

ATTACHMENT 1

11/12/2006	GMG	Conference with associate attorney geg re issues regarding plan and compromise with Cr Comm	0.40	\$210.00
11/12/2006	GMG	Review documents and email re pre-petition service fee issue regarding settlement	0.80	\$420.00
11/13/2006	BMH	Review plan/disclosure statement revisions	1.10	\$451.00
11/13/2006	BMH	Discussed Plan revisions with GEG and GMG	0.30	\$123.00
11/13/2006	EJV	Research ADR options for Direct Lenders/USACM	1.10	\$192.50
11/13/2006	GMG	Conference with client re plan and discl statement	1.30	\$682.50
11/13/2006	GMG	Telephone conference with attorney jim mccarroll of sp re regulatory process	0.30	\$157.50
11/13/2006	GMG	Court appearance - bankruptcy disclosure statement hearing	2.80	\$1,470.00
11/13/2006	GMG	Prepare for disclosure statement hearing	1.20	\$630.00
11/13/2006	GMG	Review latest draft of plan and latest comments	1.20	\$630.00
11/14/2006	BMH	Review e-mails re: revisions to plan/disclosure statement	1.60	\$656.00
11/14/2006	EJV	Investigate ADR options for Direct Lenders/USACM	1.50	\$262.50
11/14/2006	GMG	Prepare documents latest revised discl statement and plan draft	1.20	\$630.00
11/14/2006	GMG	Conference with associate attorney bmh re effect of plan confirmation on Std Prop and Gateway lawsuit	0.30	\$157.50
11/14/2006	GMG	Review electronic correspondence regarding the \$2.6mm in undisbursed funds	0.30	\$157.50
11/14/2006	GMG	Review draft notice, order and ballots	0.60	\$315.00
11/14/2006	GMG	Further review of revisions to plan and discl statement	0.60	\$315.00
11/14/2006	GMG	Review documents hypotheticals for discl statement re compromise	0.40	\$210.00
11/14/2006	GMG	Telephone conference with attorney laurel davis re uns cr and direct lender compromise in plan	0.30	\$157.50
11/14/2006	GMG	Telephone conference with attorney karasik re treatment of std prop and gateway litigations	0.30	\$157.50
11/15/2006	BMH	Review e-mails re: revisions to plan/disclosure statement	0.90	\$369.00
11/15/2006	BMH	Review e-mails re: balloting	0.30	\$123.00
11/15/2006	GEG	Revise and extend ds, plan, summary and committee endorsement letter	6.20	\$2,542.00
11/15/2006	GMG	Conference with associate attorney geg re liq trust candidates	0.30	\$157.50
11/15/2006	GMG	Final review of discl statement draft and related emails and sign-off	0.70	\$367.50
11/16/2006	EJV	Investigate ADR options for Direct Lenders/USACM	0.60	\$105.00
11/20/2006	EJV	Draft ADR procedure for Plan	4.10	\$717.50
11/21/2006	EJV	ADR Agreement	4.00	\$700.00
11/21/2006	GMG	Prepare addit disclosure docs	0.40	\$210.00
11/21/2006	GMG	Telephone conference with attorney karasik re response to donna letter	0.40	\$210.00
11/21/2006	GMG	Telephone conference with attorney marc l re donna letter and stratgies in response	0.30	\$157.50
11/21/2006	GMG	Review documents donna c letter re voting against plan	0.40	\$210.00
11/21/2006	GMG	Conference with associate attorney bmh re donna c letter and strategies re solicitation	0.30	\$157.50
11/21/2006	GMG	Telephone conference with debtor and other committees re addit solicitation motion to ct.	1.10	\$577.50
11/22/2006	GEG	Draft motion for supplemental disclosure; declaration of Garman, response to "A call to action"	6.30	\$2,583.00
11/22/2006	GMG	Prep of additional solicitation material	2.90	\$1,522.50
11/22/2006	GMG	Further review of emails regarding suggested changes to draft additional solicitation	0.80	\$420.00
11/27/2006	GEG	Draft ADR agreement	4.10	\$1,681.00
11/27/2006	GMG	Review opposition filed by donna c and emails referenced therein and in motion	0.90	\$472.50
11/27/2006	GMG	Telephone conference with client re additional solicitation motion	0.20	\$105.00
11/27/2006	GMG	Telephone conference with client bill b re motion for additional solicitation materials	0.60	\$315.00

11/27/2006	GMG	Review supp disclosure motion in prep for hearing	0.90	\$472.50
11/28/2006	BMH	Reviewed proposed ADR Agreements	1.10	\$451.00
11/28/2006	GEG	Draft ADR agreement	3.70	\$1,517.00
11/28/2006	GMG	Court appearance - bankruptcy motion re additional disclosure	1.90	\$997.50
11/28/2006	GMG	Prepare for hearing re supp disclosure	3.40	\$1,785.00
11/29/2006	BMH	Review e-mails from debtor re: Loan Servicing Schedule Supplement to Plan	0.50	\$205.00
11/29/2006	GMG	Preperation of answers to questions re balloting for dl website	0.50	\$262.50
11/29/2006	GMG	Review of additional emails and information from donna c	0.20	\$105.00
11/29/2006	GMG	Conference with attorney davis re canepa and allocation of \$605,000 per plan	0.30	\$157.50
11/29/2006	GMG	Telephone conference with client bill b re confirmation issues and balloting	0.30	\$157.50
11/30/2006	GMG	Conference with associate attorney with bmh re prepaid interest and prepetition trust account tracing	0.60	\$315.00
12/01/2006	BMH	Review correspondence from FTDF re: Compass bid	0.10	\$41.00
12/01/2006	BMH	Reviewed bid from Compass Partners	1.40	\$574.00
12/01/2006	GMG	Review electronic correspondence from annette jarvis re 3018 motions regarding dls' ballots	0.20	\$105.00
12/01/2006	GMG	Telephone conference with debtor and o ther committees	1.70	\$892.50
12/01/2006	GMG	Conference with associate attorney geg re debtors proposed 3018a motions regarding direct lenders	0.30	\$157.50
12/01/2006	GMG	Review electronic correspondence latest donna c. communication re plan rejection	0.10	\$52.50
12/01/2006	GMG	Review pleadings motion by copper sage and binford for temp allow of claims to vote	0.30	\$157.50
12/02/2006	GMG	Review electronic correspondence from direct lender re plan and loan servicing agreements and reply	0.20	\$105.00
12/04/2006	BMH	Telephone conference with direct lenders re ballot	0.70	\$287.00
12/04/2006	BMH	Reviewing e-mail re balloting	0.10	\$41.00
12/04/2006	BMH	Reviewed Silver Point's Motion to Compel Compliance with Bid Procedures	0.20	\$82.00
12/04/2006	GMG	Telephone conference with attorney george davis re compass issues	0.40	\$210.00
12/04/2006	GMG	Review ballot results to date from bmc	0.20	\$105.00
12/04/2006	GMG	Electronic correspondence to other attorney jarvis re ballots for direct lenders	0.10	\$52.50
12/04/2006	GMG	Telephone conference with client bill bullard re prep for meetings with direct lenders	0.40	\$210.00
12/04/2006	GMG	Review electronic correspondence and replies with steve strong re additional ballots	0.20	\$105.00
12/04/2006	GMG	Conference with associate attorney geg re meetings with direct lenders	0.20	\$105.00
12/04/2006	GMG	Review electronic correspondence from direct lender susskind and reply re plan question	0.20	\$105.00
12/04/2006	GMG	Conference with client bill b in prep for meetings with direct lenders	1.70	\$892.50
12/04/2006	GMG	Telephone conference with attorney alan smith re plan issues	0.50	\$262.50
12/05/2006	GMG	Conference with direct lenders in lv	3.10	\$1,627.50
12/05/2006	GMG	Review additional apa drafts and proposals	1.20	\$630.00
12/05/2006	GMG	Conference with client bill b in prep for meeting in lv with direct lenders	1.10	\$577.50
12/05/2006	GMG	Conference with client re outcome of meetings with direct lenders and bid process	1.30	\$682.50
12/05/2006	GMG	Review electronic correspondence from other counsel re other apas as qualifying bids	0.70	\$367.50
12/05/2006	GMG	Conference with GEG re status of qualifying bids and other apas	0.60	\$315.00
12/05/2006	GMG	Conference with client bill b and prep for meeting in Reno	1.50	\$787.50
12/05/2006	GMG	Meeting in Reno with direct lenders	2.30	\$1,207.50
12/06/2006	BMH	Reviewed objections to plan from lenders	0.20	\$82.00

12/06/2006	GMG	Telephone conference with geg re sp hearing and bid process	0.20	\$105.00
12/06/2006	GMG	Conference with geg re qualifying bids	0.70	\$367.50
12/06/2006	GMG	Telephone conference with attorney salman and chaim fortgang re sp apa and bid process	0.30	\$157.50
12/07/2006	BMH	Review liquidating trust agreement and revisions	2.50	\$1,025.00
12/08/2006	BMH	Discuss plan confirmation issues with GMG and GEG	0.40	\$164.00
12/08/2006	GMG	Review documents final draft apa and email re objections to same	0.40	\$210.00
12/08/2006	GMG	Telephone conference with attorney kereby re daca claims and plan confirmation	0.10	\$52.50
12/08/2006	GMG	Review electronic correspondence from direct lenders re ballots and proofs of claim and replies	0.30	\$157.50
12/08/2006	GMG	Telephone conference with attorney eve karasik re plan confirmation issues	0.20	\$105.00
12/08/2006	GMG	Review drafts and open issues regarding liquidating trust agreement	0.30	\$157.50
12/11/2006	BMH	Meeting with GMG and GEG to discuss Prepaid Interest issues	1.30	\$533.00
12/11/2006	BMH	Reviewed claims re: objections and allowance under Plan	1.30	\$533.00
12/11/2006	BMH	Reviewed e-mail from debtor re: balloting	0.20	\$82.00
12/11/2006	GMG	Telephone conference with other parties re plan issues and balloting	0.70	\$367.50
12/11/2006	GMG	Review ballot summary	0.40	\$210.00
12/11/2006	GMG	Review ballot tabulation	0.60	\$315.00
12/11/2006	GMG	Telephone conference with attorneys regarding balloting	0.30	\$157.50
12/11/2006	GMG	Review pleadings filed by DACA	0.30	\$157.50
12/11/2006	GMG	Conference with associate attorney bmh re objection to bunch claim	0.30	\$157.50
12/11/2006	GMG	Prepare bankruptcy pleadings confirmation brief re prepaid interest recovery as prop of estate	1.20	\$630.00
12/11/2006	GMG	Review liberty objection to plan confirmation	0.40	\$210.00
12/11/2006	GMG	Telephone conference with attorney karasik re ballot tabulation	0.30	\$157.50
12/12/2006	BMH	Discussing tracing issues with GEG and TBG	0.90	\$369.00
12/12/2006	GMG	Prepare j/t brief in favor of confirmation	0.70	\$367.50
12/12/2006	GMG	Review oppositions to confirmation	1.80	\$945.00
12/12/2006	GMG	Review electronic correspondence from eve k re proofs of claim of dls and reply	0.10	\$52.50
12/13/2006	BMH	Conference call with committee counsel, debtor counsel re: confirmation brief issues	1.50	\$615.00
12/13/2006	GMG	Prepare confirmation brief section on prepaid interest and recoupment	1.50	\$787.50
12/13/2006	GMG	Telephone conference with client bill b re confirmation issues	0.40	\$210.00
12/13/2006	GMG	Telephone conference with debtor and other committees re reply brief and confirmation brief	1.50	\$787.50
12/13/2006	GMG	Review other portions of confirmation brief prepared by deb tor and committees	2.70	\$1,417.50
12/14/2006	BMH	Review recoupment issues for reply to objection to confirmation of Lender Protection Group.	6.10	\$2,501.00
12/14/2006	BMH	Discussed confirmation issues with GMG and GEG	0.40	\$164.00
12/14/2006	BMH	Discussed recoupment issues with GEG	0.30	\$123.00
12/14/2006	BMH	Reviewed Unsecured Creditors' Committee confirmation brief insert	0.70	\$287.00
12/14/2006	GEG	Draft response to recoupment Agreement	2.60	\$1,066.00
12/14/2006	GMG	Prepare final confirmation brief inserts re recoupment, prepaid interest, compromise and settlement	1.80	\$945.00
12/14/2006	GMG	Review debtor draft of confirmation brief	2.20	\$1,155.00
12/15/2006	GEG	Research LPG Agreement re: confirmation	4.50	\$1,845.00
12/15/2006	GMG	Review pleadings kehl complaint	0.60	\$315.00
12/15/2006	GMG	Review emails re allocation of overbid amount	0.30	\$157.50
12/15/2006	GMG	Review electronic correspondence re suggested changes to confirmation brief and reply brief	0.40	\$210.00
12/15/2006	GMG	Electronic correspondence to other attorney jarvis re revision to a(10) discussion in confirmation brief	0.20	\$105.00

12/15/2006	GMG	Review pleadings draft of ipvi trustee motion	0.30	\$157.50
12/15/2006	GMG	Conference with debtor and other committees re confirm issues	1.10	\$577.50
12/18/2006	BMH	Reviewed Cangelosi supplemental declaration in support of Objection to Plan	0.30	\$123.00
12/18/2006	BMH	Reviewed ballot tabulations	0.20	\$82.00
12/18/2006	BMH	Attend Preconfirmation Meeting with Debtors' counsel and Committees' counsel	2.00	\$820.00
12/18/2006	BMH	Reviewed JV joinders and objections	0.40	\$164.00
12/18/2006	GMG	Review pleadings re confirmation hearing	0.80	\$420.00
12/18/2006	GMG	Review drafts of confirmation order and findings and conclusions	0.90	\$472.50
12/19/2006	BMH	Review Del Bunch objection and claim information	0.70	\$287.00
12/19/2006	BMH	Meeting with Debtors' counsel and committees' counsel re: confirmation issues	2.60	\$1,066.00
12/19/2006	GMG	Court appearance - bankruptcy confirmation hearing	6.80	\$3,570.00
12/19/2006	GMG	Conference with debtors and committees re confirmation issues	2.00	\$1,050.00
12/19/2006	GMG	Prepare for confirmation hearing	2.40	\$1,260.00
12/20/2006	BMH	Meeting with counsel for DTDF and FTDF re: confirmation order and findings	3.30	\$1,353.00
12/20/2006	BMH	Attend confirmation hearing	2.00	\$820.00
12/20/2006	BMH	Discussing confirmation issues with GMG	1.10	\$451.00
12/20/2006	GMG	Review pleadings revisions to findings and conclusions and confirmation order	0.60	\$315.00
12/20/2006	GMG	Conference with others re prep of findings and conclusions and order	0.40	\$210.00
12/20/2006	GMG	Conference with associate attorney geg re compass revisions to findings and conclusions	0.30	\$157.50
12/20/2006	GMG	Court appearance - bankruptcy continued confirmation	1.80	\$945.00
12/21/2006	BMH	Telephone conference with Debtors' and committees' counsel re: revisions to confirmation order	2.50	\$1,025.00
12/21/2006	BMH	Discussed revisions to confirmation order with GMG	0.20	\$82.00
12/21/2006	BMH	Revise confirmation order	0.80	\$328.00
12/21/2006	GMG	Review documents compass revisions to findings etc.	0.50	\$262.50
12/21/2006	GMG	Conf call with comp;ass and others re findings and confirmation order	1.60	\$840.00
12/21/2006	GMG	Further revisions to confirm order and findings and forwarding same to other counsel	0.90	\$472.50
12/22/2006	BMH	Revising and reviewing issues re: confirmation order	1.50	\$615.00
12/22/2006	GEG	Revise confirmation order	2.00	\$820.00
12/22/2006	GMG	Review objections to proposed findings and confirmation order	0.30	\$157.50
12/22/2006	GMG	Review revisions to findings and confirm order	0.80	\$420.00
12/26/2006	BMH	Discussed status of confirmation order with GEG	0.20	\$82.00
12/26/2006	GMG	Further review of final version of confirmation order and open issues regarding direct lenders and std prop.	0.60	\$315.00
12/27/2006	GMG	Telephone conference with debtors and committees re final points re conf order	0.50	\$262.50
12/27/2006	GMG	Electronic correspondence to committee re open issues regarding confirm order	0.20	\$105.00
12/27/2006	GMG	Review electronic correspondence re std prop language in confirm order	0.20	\$105.00
12/27/2006	GMG	Review electronic correspondence re effect date and tax returns and email reply re same	0.20	\$105.00
12/27/2006	GMG	Conference with associate attorney geg re status of findings and conclusions and order	0.20	\$105.00
12/28/2006	GMG	Telephone conference with client committee re open confirmation order issues	1.30	\$682.50
12/28/2006	GMG	Review NAC and NRS regarding mortg servicing disclosures and requirements	0.50	\$262.50
12/28/2006	GMG	Electronic correspondence to other attorneys re direct lenders comments to proposed confirmation order re Section 3 termination and disclosure requirements to direct lenders	0.90	\$472.50

12/29/2006	GEG	Conference with committees and debtor re: confirmation	2.10	\$861.00
12/29/2006	GMG	Conference with associate attorney geg re status of confirmation order open issues	0.20	\$105.00
12/29/2006	GMG	Telephone conference with cleint bill b re final provisoin of confirm order	0.20	\$105.00
12/29/2006	GMG	Conference with associate attorney geg re objections to confirm order and findings	0.30	\$157.50
12/29/2006	GMG	Telephone conference with attorney alan smith re objections toconfirm order	0.30	\$157.50
12/29/2006	GMG	Review electronic correspondence from various counsel re lodging findings and confirm order	0.20	\$105.00
12/29/2006	GMG	Review electronic correspondence from christine pajak re confirm order and open issues and reply	0.30	\$157.50
12/29/2006	GMG	Electronic correspondence to other attorneys and review replies re objection to 7.3 of apa and confirm order	0.40	\$210.00
12/30/2006	GMG	Conference with other committees and debtor in preparing for confirmation	2.10	\$1,102.50
12/30/2006	GMG	Final review of findings and order	0.50	\$262.50
12/30/2006	GMG	Emails regarding objections to findings and order	0.20	\$105.00
12/30/2006	GMG	Review apa drafts and pleadings in prep of objection to findings and confirm order	1.30	\$682.50
01/02/2007	BMH	Discussed issues re: opposition to Confirmation Order with GEG and GMG	1.10	\$484.00
01/02/2007	GEG	T/C with compass re conf. order	1.10	\$484.00
01/02/2007	GEG	Review objections to confirmation order	0.70	\$308.00
01/02/2007	GMG	Further t/c with client bill b re resolution of objection to confirm order with Compass	0.10	\$55.00
01/02/2007	GMG	Review lepome objection to confirm order	0.10	\$55.00
01/02/2007	GMG	Telephone conference with client bill b re hearing tomorrow re confirm order	0.20	\$110.00
01/02/2007	GMG	Telephone conference with attorney George Davis of Weil re obj to findings and confirm order	0.40	\$220.00
01/02/2007	GMG	Final prep of obj to findings and conf order	0.40	\$220.00
01/03/2007	GMG	Conference with other counsel re resolution of confirm order language	0.50	\$275.00
01/04/2007	GEG	Discuss standard property	0.70	\$0.00
01/04/2007	GMG	Review electronic correspondence from davis re proposed changes to confirm order and reply	0.20	\$110.00
01/05/2007	GMG	Review revisions to paragraph 82 of conf order	0.20	\$110.00
01/05/2007	GMG	Conference with associate attorney geg re confirmation issues and order	0.90	\$495.00
01/05/2007	GMG	Review of 12/19 transcript and email re same	0.50	\$275.00
01/05/2007	GMG	Final review of emails regarding resolution of confirm order dispute and conf with geg re same	0.40	\$220.00
01/05/2007	GMG	Telephone conference with client re status of confirm order and issues	0.40	\$220.00
01/09/2007	GMG	Review confirm order and findings and conclusions	0.60	\$330.00
01/16/2007	GMG	Review transition memo draft	0.70	\$385.00
01/23/2007	GMG	Telephone conference with client bill b. re status of confirmation and effective date	0.60	\$330.00
01/24/2007	GMG	Conference with assoc atty geg re closing issues	0.50	\$275.00
01/24/2007	GMG	Review electronic correspondence from Sierra re lsa paragraph 5	0.10	\$55.00
01/26/2007	GMG	Review plan closing provisions in anticipation of call with others	0.90	\$495.00
			587.50	\$252,891.75

Task Code 16 - Confirmation

12/01/2006	GEG	Review and respond to Cangelosi's Limited Opp to Proposed Sale and Auction of Certain Assets	2.30	\$943.00
12/02/2006	GEG	Review memo from debtor regarding Compass APA	0.50	\$205.00
12/02/2006	GEG	Research LAS's regarding confirmation issues	3.30	\$1,353.00
12/02/2006	GEG	Review merola letter to compass	0.20	\$82.00
12/04/2006	GEG	Review tabulation report	0.20	\$82.00
12/04/2006	GEG	Post ballots to website for direct lenders	0.40	\$164.00
12/04/2006	GEG	Telephone call with compass partners regarding plan and LSA's	1.20	\$492.00
12/05/2006	GEG	Review and provide comments to liquidation trust agreement	1.70	\$697.00
12/05/2006	GEG	Email from J. Reed re Pre-Auction Meeting	0.20	\$82.00
12/05/2006	GEG	Review Debtors Opp to Emergency Motion of SPCP to compel Compliance with Bid Procedures	0.30	\$123.00
12/05/2006	GEG	Review silver points Motion for OST re Motion to Compel compliance with bid procedures; call with debtors and other committees regarding same.	2.40	\$984.00
12/05/2006	GEG	Review Reply to Opposition re Proposed Sale and Auction	0.10	\$41.00
12/05/2006	GEG	Review Joanne Grundman's Partial Objection to Debtor's Third Amended Joint Plan of Reorganization	0.40	\$164.00
12/05/2006	GEG	Review Binford's Motion to Temporarily Allow Claim	0.30	\$123.00
12/05/2006	GEG	Review Copper Sage Motion to Temporarily Allow Claim and call to UCC regarding same	0.40	\$164.00
12/05/2006	TBG	Research regarding confirmation brief.	2.90	\$536.50
12/06/2006	GEG	Review Debt Acquisitions Opposition to Motion for Approval of Procedures	0.30	\$123.00
12/07/2006	TBG	Research regarding confirmation issues.	3.10	\$573.50
12/07/2006	TBG	Review Debtors' First Amended Disclosure Statement For Debtors' Third Amended Joint Plan of Reorganization and Debtors' Third Plan and compile notes regarding same.	1.90	\$351.50
12/08/2006	GEG	Draft points and authorities regarding confirmation brief	4.30	\$1,763.00
12/08/2006	GEG	Calls with other committees regarding auction	0.90	\$369.00
12/08/2006	TBG	Research regarding confirmation issues related to class 5 and property of the estate.	3.90	\$721.50
12/09/2006	TBG	Research regarding pre-paid interest issues for confirmation brief.	2.90	\$536.50
12/10/2006	TBG	Research regarding confirmation issues (3.2) and draft section of confirmation brief regarding Class A-5 and pre-petition interest (2)	5.20	\$962.00
12/11/2006	TBG	Draft section of confirmation brief regarding Class A-5 and pre-petition interest.	5.80	\$1,073.00
12/12/2006	GEG	Draft confirmation brief re: prepaid	6.50	\$2,665.00
12/12/2006	TBG	Conference with committees regarding confirmation brief, objections to confirmation, and related issues.	1.10	\$203.50
12/12/2006	TBG	Research regarding prepaid interest, comingling of funds, and trusts.	8.50	\$1,572.50
12/12/2006	TBG	Draft section of confirmation brief related to trust funds and prepaid interest.	4.80	\$888.00
12/13/2006	GEG	Draft points and authorities for debtors confirmation brief	10.80	\$4,428.00
12/13/2006	TBG	Conference with GEG regarding prepaid interest and recoupment section of the confirmation brief.	0.50	\$92.50
12/13/2006	TBG	Review GEG's revisions to the prepaid and recoupment sections of the confirmation brief and revise brief accordingly.	1.70	\$314.50
12/13/2006	TBG	Draft points and authorities for prepaid interest for confirmation brief.	5.10	\$943.50
12/14/2006	GEG	Telephone call with other committees and debtor regarding confirmation	1.70	\$697.00
12/14/2006	GEG	Draft confirmation brief	8.80	\$3,608.00
12/19/2006	GEG	Meet with debtors and committees regarding remaining confirmation issues including opt out	1.30	\$533.00
12/20/2006	GEG	Prepare for and attend continued confirmation hearing	3.80	\$1,558.00
12/21/2006	GEG	Call with other committees, debtor and buyer regarding findings of fact and confirmation order	2.90	\$1,189.00

12/21/2006	GEG	Review proposed compass sale order	0.50	\$205.00
12/22/2006	GEG	Review APA; prepare DL summary	2.20	\$902.00
01/02/2007	GEG	Conference call with Compass re: servicing rights	1.50	\$660.00
01/02/2007	GEG	T/C with Committee and Debtors re confirmation order	1.90	\$836.00
01/02/2007	GEG	Review Objection to conf order	0.60	\$264.00
01/02/2007	GEG	Prepare for conf objection hearing	1.10	\$484.00
01/02/2007	GEG	Conf re: conf objection w/ other committees	1.10	\$484.00
01/02/2007	GMG	Telephone conference jann chubb re obj to findings and confirmation order	0.10	\$55.00
01/02/2007	GMG	Preparation of limited objection to findings and confirmation order	2.60	\$1,430.00
01/02/2007	GMG	Conference with associate attorney geg re objection to findings and confirm order	0.90	\$495.00
01/03/2007	BMH	Discuss Confirmation Order issues with GMG and GEG	0.70	\$308.00
01/04/2007	BMH	Dicussed confirmation issues with GMG NO CHARGE	0.60	\$0.00
01/04/2007	GEG	Revise confirmation order	0.70	\$308.00
01/04/2007	GEG	Prepare for effective date	2.80	\$1,232.00
01/04/2007	GEG	Conference re open conf issues with debtor	1.40	\$616.00
01/04/2007	GMG	Review documents revisions to findings and confirm order	0.60	\$330.00
01/05/2007	GEG	Review 12/19 transcript	0.70	\$308.00
01/08/2007	GEG	Draft findings and conclusions	3.40	\$1,496.00
01/08/2007	GEG	Revise and extend findings of fact and conclusions of law	2.30	\$1,012.00
01/17/2007	GMG	Conference with associate attorney geg re notice of appeal and effect	0.30	\$165.00
03/02/2007	GEG	Negotiate implementation order	1.30	\$572.00
			129.90	\$43,563.00

Task Code 17 - Plan Effectuation

12/21/2006	GEG	Call with compass re confirmation	1.60	\$656.00
12/21/2006	GEG	Review docs re compass closing	3.00	\$1,230.00
12/21/2006	GMG	Conference with associate attorney geg re open issues regarding confirm order and findings	0.30	\$157.50
12/21/2006	GMG	Conference with associate attorney geg re issues regarding confirmation order	0.30	\$157.50
12/22/2006	GEG	Conference re: compass	1.80	\$738.00
12/27/2006	GMG	Telephone conference with client bill b re open issues regarding compass	0.20	\$105.00
01/09/2007	GEG	Transition issues/Plan effectuation	1.70	\$748.00
01/10/2007	GMG	Conference with FTDF re open confirmation issues and claims	0.50	\$275.00
01/12/2007	GMG	Conference with assoc atty geg re open confirm issues	0.40	\$220.00
01/17/2007	GMG	Telephone conference with client bill b re latest events and motion for stay	0.80	\$440.00
01/17/2007	GMG	Review electronic correspondence re motion for stay and strategies in response and rely emails	0.50	\$275.00
01/17/2007	GMG	Telephone conference with other parties re order staying confirm order	0.80	\$440.00
01/17/2007	GMG	Review pleadings motion for stay pending appeal	1.60	\$880.00
01/19/2007	GMG	Telephone conference with attorney eve karasik re effective date and apa closing	0.30	\$165.00
01/23/2007	GEG	Review debtors transition checklist (.5) prepare transition documents (1.8)	2.30	\$1,012.00
01/24/2007	GEG	Attend meeting with debtors and other committees regarding closing issues/transition issues	1.70	\$748.00
01/26/2007	GMG	Telephone conference with other parties re response to appeals and effect on effective date	0.90	\$495.00
01/30/2007	GEG	Call with committees regarding implementation motion	0.80	\$352.00
01/30/2007	GEG	Review implementation motion	0.70	\$308.00
01/30/2007	GMG	Review pleadings draft of implementation motion	0.80	\$440.00
01/30/2007	GMG	Review pleadings draft motion to dismiss	0.80	\$440.00
01/30/2007	GMG	REview emails regarding russell loans refinancing	0.40	\$220.00
01/31/2007	GEG	Telephone call with FTDF regarding closing issues	0.40	\$176.00
02/02/2007	GEG	Transition call with debtor	0.80	\$352.00
02/05/2007	GMG	Telephone conference with attorney eve k re closing conditions and std prop and russell transactions	0.40	\$220.00
02/06/2007	GMG	Conference with associate attorney geg re std prop, russell and compass closing issues	0.50	\$275.00
02/06/2007	GMG	Review latest transition memorandum	0.60	\$330.00
02/07/2007	GMG	Review electronic correspondence from annette re status of compass purchase closing	0.20	\$110.00
02/07/2007	GMG	Review pleadings allocation motion	0.80	\$440.00
02/08/2007	GMG	Review emails and pleadings re milanowski appeal and emerg motion to dismiss	0.40	\$220.00
02/09/2007	GEG	Research Compass licensing requirements	4.70	\$2,068.00
02/09/2007	GMG	Telephone conference with scott bice re licensing issues regarding compass	0.50	\$275.00
02/09/2007	GMG	Telephone conference with attorney rob charles re t/c with bice and closing issues	0.40	\$220.00
02/09/2007	GMG	Review donna declaration re licensing of compass by state	0.20	\$110.00
02/09/2007	GMG	Telephone conference with client bill b re closing issues	0.20	\$110.00
02/09/2007	GMG	Telephone conference with client bill b re cangleosi declaration	0.10	\$55.00
02/09/2007	GMG	Prepare for court appearance motion to dismiss hantges and milanowski appeal	3.70	\$2,035.00
02/09/2007	GMG	Telephone conference with scott bice re compass licensing and his emails	0.10	\$55.00

02/10/2007	GMG	Review electronic correspondence from eve k re compass licensing and reply	0.40	\$220.00
02/11/2007	GMG	Conference with associate attorney geg re compass purch price adjustments and licensing	0.30	\$165.00
02/12/2007	GEG	Meeting with compass regarding closing	2.00	\$880.00
02/12/2007	GMG	Telephone conference with client bill b re closing adjustments and licensing issues	0.40	\$220.00
02/12/2007	GMG	Conference with other parties and compass re closing adjustments	0.90	\$495.00
02/12/2007	GMG	Review transitional memo	0.80	\$440.00
02/12/2007	GMG	Telephone conference with attorney ag office for meeting with bice	0.10	\$55.00
02/12/2007	GMG	Conference with associate attorney geg re adjustments meeting and compass licensing	0.40	\$220.00
02/13/2007	BMH	Reviewed motion to approve stipulation re:plan	0.30	\$132.00
02/13/2007	BMH	Review e-mails re: revisions to motion to implement plan	0.80	\$352.00
02/13/2007	BMH	Review e-mails re: closing issues	0.20	\$88.00
02/13/2007	BMH	Attend meeting with Bice	1.30	\$572.00
02/13/2007	BMH	Review motion to implement plan	0.80	\$352.00
02/13/2007	BMH	Review sub-servicer agreement revisions	0.50	\$220.00
02/13/2007	BMH	Attend meeting at USA re: closing issues	2.10	\$924.00
02/13/2007	GEG	Meeting with compass regarding price adjustment and licensing	2.80	\$1,232.00
02/13/2007	GEG	Draft implementation motion	3.10	\$1,364.00
02/13/2007	GEG	Meeting regarding closing	1.60	\$704.00
02/13/2007	GEG	Meet with ust regarding implementation motion	2.10	\$924.00
02/13/2007	GMG	Conference with associate attorney geg re implementation motion and review of emails re same	0.50	\$275.00
02/13/2007	GMG	Conference with associate attorney bmh re compass and licensing	0.30	\$165.00
02/13/2007	GMG	Conference with associate attorney geg re confirmation issues involving debtor and compass	0.80	\$440.00
02/13/2007	GMG	Conference with scott bice re compass licensing	0.60	\$330.00
02/14/2007	GMG	Conference with associate attorney geg re closing issues and implementation motion	0.50	\$275.00
02/15/2007	GMG	Conference with associate attorney geg re implementation motion and order and closing issues	0.40	\$220.00
02/16/2007	GMG	Telephone conference with client bill b re compass closing and wiring of purchase funds	0.30	\$165.00
02/20/2007	GMG	Review proposed drafts of 2nd implementation motion	1.80	\$990.00
02/20/2007	GMG	Conference with associate attorney geg re compass closing and loan servicing	0.30	\$165.00
02/21/2007	GMG	Conference with debtor and other committees re implementation motion	1.40	\$770.00
02/21/2007	GMG	Review electronic correspondence between counsel re implementation motion draft	0.90	\$495.00
02/21/2007	GMG	Review latest drafts of 2nd implementation motion	0.40	\$220.00
02/21/2007	GMG	Conference with associate attorney geg re implementation motion treatment of lsas not transferred to compass	0.40	\$220.00
03/02/2007	GEG	Telephone call with jim bonfiglio regarding oversight committee and calls with committee members regarding open seat	0.80	\$352.00
03/08/2007	GMG	Review of various emails and pleadings re effect date	1.30	\$715.00
03/09/2007	GMG	Prep of Committee final report	4.50	\$2,475.00
03/09/2007	GMG	Review various pleadings and papers regarding plan effective date and substantial consummation and placer vineyards	2.30	\$1,265.00
			74.60	\$36,649.00

Task Code 18 - Comm Mtg Attnd/Communications w/Comm

05/23/2006	GEG	Initial meeting with committee; discuss strategy	1.90	\$779.00
05/23/2006	GMG	Conference with committee	1.90	\$997.50
05/24/2006	GMG	Telephone conferences with client re various issues and questions	0.40	\$210.00
05/24/2006	GMG	Telephone conference with client bill bullard re pending matters	0.70	\$367.50
05/25/2006	GEG	Telephone call with committee chair	0.30	\$123.00
05/30/2006	GEG	Telephone call with Terry Helms regarding status of proceedings	0.20	\$82.00
05/30/2006	GMG	Telephone conference with client bill bullard re status of motions	0.20	\$105.00
05/31/2006	BMH	Meeting with GEG and GMG re: status and committee agenda issues	2.40	\$984.00
05/31/2006	GMG	Conference with associate attorney bmh and geg re meeting with comm and response to questions raised in memo	2.40	\$1,260.00
06/01/2006	GEG	Attend committee meeting	2.20	\$902.00
06/01/2006	GMG	Conference with client comm meeting	2.30	\$1,207.50
06/01/2006	GMG	Review documents in prep for committee meeting	0.50	\$262.50
06/04/2006	GMG	Telephone conference with client re hearings on 6/5 and confidentiality agreement draft	0.40	\$210.00
06/06/2006	GMG	Telephone conference with client	1.10	\$577.50
06/06/2006	GMG	Telephone conference with client bill b. re letter to direct lenders	0.30	\$157.50
06/07/2006	GEG	Meeting with Bill Bullard regarding letter to direct lenders	1.30	\$533.00
06/07/2006	GEG	Telephone call with dennis flier regarding letter to direct lenders	0.50	\$205.00
06/12/2006	GMG	Telephone conference with client bill bullard re pending motions	0.30	\$157.50
06/14/2006	GMG	Conf with client re various matters	1.70	\$892.50
06/19/2006	GEG	Telephone call from Bill Bullard regarding meeting with allison	0.40	\$164.00
06/23/2006	GEG	Telephone call with Bill Bullard regarding property of bankruptcy estate and discuss strategy	0.80	\$328.00
06/26/2006	GEG	Telephone call with terry helms regarding strategy	0.40	\$164.00
07/05/2006	GEG	Prepare for and attend weekly telephone call with debtors and other committees. Conference with DL committee regarding same	1.30	\$533.00
07/10/2006	GMG	Telephone conference with client bill bullard re motion to disburse	0.50	\$262.50
07/11/2006	BMH	Reviewed e-mails from Committee	0.20	\$82.00
07/11/2006	GEG	Attend telephonic committee meeting	1.40	\$574.00
07/11/2006	GMG	Prepare for comm meeting with debtor and other committees	0.70	\$367.50
07/17/2006	GMG	Conference with client bill b and ned h re disbursement motion, plan, etc	2.00	\$1,050.00
07/18/2006	GMG	Conference with USACM, Ned H. and Bill Bullard	3.40	\$1,785.00
07/19/2006	GMG	Telephone conference with client dennis f re motion to disburse	0.40	\$210.00
07/21/2006	GMG	Conference with client comm meeting re pending matters	1.20	\$630.00
07/29/2006	GEG	Review documents and prepare for committee meeting	0.40	\$164.00
07/29/2006	GEG	Attend Committee Meeting to discuss funding options	0.80	\$328.00
08/07/2006	GEG	Committee meeting regarding rio rancho financing	2.10	\$861.00
08/22/2006	GMG	Prepare for meeting with client on thursday and friday	1.30	\$682.50
08/24/2006	GEG	Attend meeting of direct lenders committee	2.00	\$820.00
08/24/2006	GMG	Conference with Bill B., Ned H and Terry H. and GEG re outstanding issues and term sheet	1.50	\$787.50
08/24/2006	GMG	Conference with direct lenders committee	2.00	\$1,050.00
08/25/2006	GEG	Meeting with terry helms	1.50	\$615.00
08/25/2006	GEG	Call with other committees regarding plan negotiations	1.40	\$574.00
08/25/2006	GMG	Comm meeting re pending matters including plan term sheet	4.20	\$2,205.00
08/28/2006	GEG	Electronic correspondence with Terry Hems	0.20	\$82.00
08/29/2006	GMG	Telephone conference with client terry helms re status of sales process	0.20	\$105.00
08/29/2006	GMG	Communications re current issues and events with committee	0.40	\$210.00
08/30/2006	GMG	Electronic correspondence to committee re extension of exclusivity	0.20	\$105.00
08/30/2006	GMG	Electronic correspondence to client re exclusivity extension	0.20	\$105.00

09/01/2006	GEG	Electronic correspondence with member mcmollum regarding status	0.20	\$82.00
09/01/2006	GMG	Electronic correspondence to client re 8/31 hearing	0.50	\$262.50
09/04/2006	GMG	Electronic correspondence to client jim mc re sp draft	0.20	\$105.00
09/13/2006	GEG	Meeting with committee re states	1.00	\$410.00
09/19/2006	GMG	Review electronic correspondence from client re status of plan proceedings and prepare initial response	0.30	\$157.50
09/20/2006	GMG	Review electronic correspondence re debtors plan issues and reply	0.40	\$210.00
10/15/2006	GMG	Re proposed j/t term sheet and plan with other committees	0.30	\$157.50
10/16/2006	BMH	Attend telephonic committee meeting with GEG	1.80	\$738.00
10/17/2006	BMH	Attend telephonic committee meeting	1.40	\$574.00
10/31/2006	GEG	Conference with committee chair regarding direct lender statements	0.30	\$123.00
11/05/2006	GEG	Committee meeting regarding plan	1.70	\$697.00
11/07/2006	GEG	Call w/ committee members	0.90	\$369.00
11/13/2006	BMH	Attend direct lender committee call re: plan	1.20	\$492.00
12/05/2006	GEG	Follow up calls with other committees regarding APA changes	1.20	\$492.00
12/05/2006	GEG	Email to T. Helms re claims	0.10	\$41.00
12/06/2006	GEG	Meeting with committee	1.30	\$533.00
01/05/2007	GEG	TC w/ Committee re: confirmation	1.00	\$440.00
01/16/2007	GEG	Call with debtors and committees regarding transition issues.	2.20	\$968.00
01/18/2007	GEG	Attend committee call	1.70	\$748.00
01/18/2007	GEG	Follow up calls with committee regarding closing issues	1.30	\$572.00
01/22/2007	GEG	Review docs and payoff of franklin stratford loan	0.40	\$176.00
01/29/2007	GEG	Telephone call with chairman regarding transition issues	0.30	\$132.00
01/30/2007	GEG	Electronic correspondence with committee regarding status of closing and 2% holdback	0.30	\$132.00
01/30/2007	GEG	Call from chairman regarding great white claim	0.20	\$88.00
01/31/2007	GMG	Review electronic correspondence from committee re 2% holdback and reply	0.30	\$165.00
02/01/2007	GMG	Review electronic correspondence from dennis and reply	0.30	\$165.00
02/20/2007	GMG	Meeting with comm re compass closing, effect date and post-confirm issues	1.10	\$605.00
03/10/2007	GEG	Call with dl committee regarding status and effective date	1.80	\$792.00
03/11/2007	GMG	Prep of memorandum requested by comm re effective date and plan effectuation	1.40	\$770.00
03/12/2007	GMG	Telephone conference with client bill b re closing issues and effective date	0.50	\$275.00
			77.70	\$36,328.50

Task Code 19 - Direct Lenders Related Matters

05/23/2006	GEG	Initial review of pending pleadings; draft oppositions	4.10	\$1,681.00
05/23/2006	GEG	Begin work on oppositions to motions to hold funds and hilco	2.20	\$902.00
05/23/2006	GMG	Review pleadings of pending matters	0.50	\$262.50
05/24/2006	GEG	Review pending pleadings filed 5/23 and 5/24	0.80	\$328.00
05/24/2006	GEG	Research "property of estate" and Section 541	2.30	\$943.00
05/24/2006	GMG	Review pending motions to hold funds and compel trust co to distribute funds	0.70	\$367.50
05/24/2006	GMG	Prepare 1102 protocol motion	0.30	\$157.50
05/24/2006	MCZ	Conference with GEG re: preparing opposition to Debtor's motion to hold funds.	0.30	\$90.00
05/24/2006	MCZ	Reviewing Debtor's motion to hold funds and oppositions to same.	1.70	\$510.00
05/25/2006	GEG	Draft and revise opposition to motion to hold funds; opposition to hilco employment; stipulation regarding deadlines; application for order shortening time regarding employment app; ost order	7.40	\$3,034.00
05/25/2006	GMG	Prepare various briefs re pending motions	2.20	\$1,155.00
05/25/2006	MCZ	Preparing opposition to motion to temporarily hold funds.	5.50	\$1,650.00
05/26/2006	BMH	Discuss pleading with GEG	0.20	\$82.00
05/26/2006	GEG	Draft points and authorities regarding property of estate	0.90	\$369.00
05/26/2006	GEG	Review loan servicing agreement and nevada law regarding same	3.50	\$1,435.00
05/26/2006	MCZ	Continuing preparation of opposition to Debtors' motion to hold funds.	6.50	\$1,950.00
05/26/2006	TBG	Draft motion for limited modification of amended order establishing case management procedures.	0.50	\$92.50
05/26/2006	TBG	Draft stip and order regarding extending deadline to file responsive pleadings to numerous motions scheduled to be heard at the June 5, 2006 Omnibus Hearing Date.	1.30	\$240.50
05/26/2006	TBG	Email correspondence and telephone calls regarding stip and order to extend deadlines and collecting signatures.	0.80	\$148.00
05/26/2006	TBG	Draft request for special notice.	0.20	\$37.00
05/30/2006	GMG	Review pleadings re 6/5 hearings	2.40	\$1,260.00
05/31/2006	BMH	Review pleadings by Funds counsel	0.20	\$82.00
05/31/2006	GEG	Review multiple oppositions to motion to hold funds and hilco motions	0.70	\$287.00
05/31/2006	GEG	Multiple emails from debtor and united states trustee regarding scheduling; review stipulation regarding same	0.40	\$164.00
05/31/2006	GMG	Telephone conference with attorney rob charles re uns cr comm	0.10	\$52.50
05/31/2006	GMG	Telephone conference matt kvarda re funds	0.30	\$157.50
05/31/2006	GMG	Review proposed stip to continue motion to hold funds	0.10	\$52.50
05/31/2006	GMG	Telephone conference with attorney schwartzter re meeting with usa capital	0.10	\$52.50
05/31/2006	TBG	Email correspondence regarding stip and order regarding continued hearings.	0.10	\$18.50
06/01/2006	BMH	Review issues re: loan servicing documents	0.90	\$369.00
06/01/2006	BMH	Draft correspondence to Debtor's counsel re: document request	0.60	\$246.00
06/01/2006	GEG	Review pleadings filed on 5/31/06	0.10	\$41.00
06/01/2006	GEG	Electronic correspondence with committee member regarding status of loans	0.10	\$41.00
06/01/2006	GMG	Review pleadings re hearing on 5th	0.50	\$262.50
06/01/2006	WMN	Legal authority/argument re demand letter for Mr. Schwartzter re document turnover	2.10	\$924.00
06/05/2006	BMH	Discussed hearings issues with GMG	0.40	\$164.00
06/05/2006	GMG	Conference with associate attorney geg re outcome of meeting with debtor and other constituencies	0.30	\$157.50
06/06/2006	GEG	Review loan docs; prepare memo re same	4.50	\$1,845.00
06/06/2006	GEG	Research Benincasa motion	2.40	\$984.00
06/06/2006	GMG	Review power of atty and statutes regarding effectiveness of power of atty and termination	0.80	\$420.00

06/06/2006	GMG	Preparation of protocol procedures pleading and conf agreement and information request	1.20	\$630.00
06/07/2006	GMG	Final review of protocol motion and ancillary pleadings	0.50	\$262.50
06/07/2006	GMG	Review electronic correspondence re comments to protocol motion	0.20	\$105.00
06/09/2006	GEG	Review supplemental LePome points and authorities	0.90	\$369.00
06/09/2006	GEG	Review debtors motions; prepare opp	3.30	\$1,353.00
06/09/2006	GEG	Review 2019 statements	0.10	\$41.00
06/09/2006	GMG	Review various motions	0.40	\$210.00
06/09/2006	GMG	Review electronic correspondence from landis re proposed motion to approve sec agr and reply	0.20	\$105.00
06/09/2006	GMG	Review electronic correspondence numerous emails regarding osts requested by Debtors and replies	0.70	\$367.50
06/09/2006	GMG	Review electronic correspondence re ost re 4 motions and replies re same	0.80	\$420.00
06/09/2006	KP	Draft Opposition to Motion for Order Shortening Time	3.40	\$595.00
06/10/2006	GEG	Draft omnibus opposition to request for OST	4.20	\$1,722.00
06/11/2006	KP	Draft oppositions to OST's; research 1102(a)(4)	3.30	\$577.50
06/12/2006	BMH	Draft Opposition to Debtors Motion re: Forbearance And Funding	4.20	\$1,722.00
06/12/2006	BMH	Review Debtors Motion Requesting Authority to Forbear And Provide Funding/ exhibits	1.60	\$656.00
06/12/2006	GMG	Review electronic correspondence re various motions re osts	0.20	\$105.00
06/12/2006	GMG	Review latest motions and prep of objection to ost	0.90	\$472.50
06/12/2006	GMG	Electronic correspondence to client re p;ending motions	0.20	\$105.00
06/12/2006	TBG	Email correspondence regarding Trustee's requested changes to exculpation provision in Protocol Motion.	0.20	\$37.00
06/13/2006	GEG	USA research and pleading re recoupment	6.00	\$2,460.00
06/13/2006	GEG	Review Agreements	5.50	\$2,255.00
06/13/2006	GEG	Research recoupment & Setoff	3.00	\$1,230.00
06/13/2006	GMG	Conference with associate attorney re response to various motions	0.30	\$157.50
06/14/2006	CAR	Review loan files for identification of certain lenders	1.00	\$150.00
06/14/2006	GEG	Opp to funding	3.00	\$1,230.00
06/14/2006	TBG	Email correspondence regarding issues related to a particular direct lender's loans.	0.10	\$18.50
06/14/2006	TBG	Research and draft response to debtors' motion for order approving agreement with investment partners and Gray Declaration in support of opposition.	5.40	\$999.00
06/14/2006	TBG	Review supplemental opposition to joint protocol motion filed by the Debtors and revisions to reply in light of supplemental opposition.	0.30	\$55.50
06/14/2006	TBG	Review revised versions of joint reply to information protocol motion; confer with GEG regarding same.	0.30	\$55.50
06/14/2006	TBG	Email correspondence and telephone calls with counsel for the committees regarding reply to opposition to joint protocol motion.	0.40	\$74.00
06/15/2006	BMH	Discussed hearings with GEG	0.20	\$82.00
06/16/2006	GMG	Conference with associate attorney geg re pending motions	0.40	\$210.00
06/17/2006	GEG	Revise and extend oppositions to OST Motions by Debtors	3.20	\$1,312.00
06/17/2006	GMG	Prepare various oppositions to motions	2.10	\$1,102.50
06/18/2006	GMG	Prepare opposition to pending motion	1.30	\$682.50
06/19/2006	GEG	Review US Trustees opposition to all pending motions	0.80	\$328.00
06/19/2006	GEG	Telephone call with other committees and debtors regarding status	1.20	\$492.00
06/19/2006	GMG	Review pleadings for hearing on 6/21	2.20	\$1,155.00
06/19/2006	GMG	Telephone conference with client bullard re due to/due from and tracing and sold out direct lenders	0.30	\$157.50
06/19/2006	GMG	Telephone conference with client ned homfeld re sold out direct lenders	0.30	\$157.50
06/20/2006	GEG	Review Unsecured Creditors pleadings regarding pending motions	0.50	\$205.00
06/20/2006	GEG	Prepare for omnibus hearings	3.20	\$1,312.00
06/20/2006	GMG	Review and execution of various orders	0.30	\$157.50

06/21/2006	GEG	Prepare for omnibus hearings	1.10	\$451.00
06/23/2006	GEG	Conference with committee regarding strategy regarding setoff and recoupment	1.60	\$656.00
06/23/2006	GMG	Telephone conference with attorney steve ostrow counsel for liberty bank re usaip motion	0.30	\$157.50
06/26/2006	GEG	Revise and extend order regarding release of construction funds	0.40	\$164.00
06/26/2006	GEG	Various email with committee members regarding recoupment and setoff	0.70	\$287.00
06/26/2006	GEG	Electronic correspondence with debtors regarding agenda for committee hearing	0.10	\$41.00
06/26/2006	GEG	Electronic correspondence with debtor regarding confidentiality agreement	0.60	\$246.00
06/26/2006	GEG	Telephone call with committee chair regarding recoupment, motion to distribute and plan options	0.70	\$287.00
06/26/2006	GEG	Negotiate confidentiality agreement	1.90	\$779.00
06/26/2006	GMG	Conference with associate attorney bmh re pending matters, confidentiality and anticipated motion to disburse	0.60	\$315.00
06/26/2006	GMG	Conference with associate attorney bmh and geg re open issues regarding production of docs and conf agr	0.40	\$210.00
06/27/2006	GMG	Conference with Debtor and other committees re pending matters	0.90	\$472.50
06/28/2006	GMG	Conference with associate attorney bmh re prep for meeting on 6/29 with debtor	0.70	\$367.50
06/29/2006	GMG	Attend conference call with other committees and debtors re motion to distribute	0.50	\$262.50
06/30/2006	GMG	Telephone conference with client bill b. re various matters including motion to distribute and soldout direct lenders	0.30	\$157.50
06/30/2006	GMG	Review electronic correspondence from committee and reply	0.30	\$157.50
07/06/2006	GMG	Telephone conference with client bill b and greg garman re open issues and distribution motion and possible plan of reorg	0.60	\$315.00
07/07/2006	GMG	Review pleadings motion to distribute funds	0.60	\$315.00
07/10/2006	GMG	Preparation for committee and debtor t/conference	0.70	\$367.50
07/10/2006	GMG	Conference with client ned h. re motion to disburse	0.50	\$262.50
07/10/2006	GMG	Review documents loan summary sent by debtor re disbursement motion	0.60	\$315.00
07/10/2006	GMG	Conference with associate attorney bmh re disbursement motion and lack of accountings regarding motion	0.30	\$157.50
07/10/2006	GMG	Conference with debtor and other committees re disbursement motion	0.70	\$367.50
07/10/2006	GMG	Telephone conference with attorney candace carlyon re plan alternatives and disbursement motion	0.80	\$420.00
07/11/2006	BMH	Discussed loan summary and distribution motion with GMG	0.60	\$246.00
07/11/2006	GMG	Conference with associate attorney bmh re motion to disburse and related financial information	0.60	\$315.00
07/14/2006	GMG	Review lepome motions and responses	0.40	\$210.00
07/17/2006	MCZ	Conference with GEG re: preparing opposition to debtor's motion to distribute funds.	0.10	\$30.00
07/18/2006	BMH	Review disbursement schedule	2.20	\$902.00
07/18/2006	GMG	Review electronic correspondence and reply to geg re meeting with Tom A.	2.00	\$1,050.00
07/18/2006	GMG	Review electronic correspondence from dennis f. re motion to disburse and reply	0.20	\$105.00
07/18/2006	GMG	Review supplement to disbursement motion and review of disbursement report	0.40	\$210.00
07/19/2006	BMH	Review loan distribution schedules	1.50	\$615.00
07/19/2006	GMG	Review documents re amesbury/hatter and reply email to Rob Charles	0.20	\$105.00
07/19/2006	MCZ	Preparing opposition to Debtors' motion to distribute and grant releases, and legal research re: same.	6.70	\$2,010.00
07/20/2006	BMH	Reviewed issues re: privacy laws	0.90	\$369.00
07/20/2006	BMH	Review memo from Debtors' counsel re: privacy law	0.50	\$205.00

07/20/2006	MCZ	Continuing preparation of opposition to motion to distribute.	3.20	\$960.00
07/21/2006	GEG	Research loan schedule	2.20	\$902.00
07/21/2006	MCZ	Continuing preparation and legal research on opposition to motion to distribute funds.	4.30	\$1,290.00
07/24/2006	GEG	Telephone call with committee members regarding debtors proposed budget	0.60	\$246.00
07/25/2006	GMG	Review correspondence from counsel for dl and reply	0.20	\$105.00
07/26/2006	GMG	Prepare reply to motion to disburse	1.30	\$682.50
07/26/2006	MCZ	Conferences with BMH and GEG re: revisions to limited opposition to motion to distribute.	0.80	\$240.00
07/26/2006	MCZ	Revisions to limited opposition to motion to distribute, incorporating comments	1.60	\$480.00
07/27/2006	GMG	Preparation of reply to distribution motion and conf with bmh re recharacterization, etc.	1.10	\$577.50
07/27/2006	MCZ	Conference with BMH re: review and revision to limited opposition to debtors' motion to distribute funds.	0.20	\$60.00
07/27/2006	MCZ	Continuing revisions to limited opposition to motion to distribute.	5.40	\$1,620.00
07/28/2006	MCZ	Revisions to limited opposition to motion to distribute.	3.00	\$900.00
07/29/2006	GMG	Conference with client committee re fertittal proposal re rio rancho	0.60	\$315.00
07/31/2006	GMG	Review documents and statutes re consent to pari passu loan-fertittal proposal	0.30	\$157.50
07/31/2006	GMG	Conference with client committee re fertitta proposal	1.00	\$525.00
07/31/2006	GMG	Telephone conference bill b. re status of rio rancho proposal and updated demands from borrower	0.20	\$105.00
07/31/2006	GMG	Review electronic correspondence re rio rancho fee incentive and email to client re same	0.20	\$105.00
07/31/2006	GMG	Electronic correspondence to other attorney jarvis re comm decision regarding fertitta proposal	0.30	\$157.50
07/31/2006	GMG	Conference with associate attorney bmh re proposed fertittal loan and notice to direct lenders	0.30	\$157.50
07/31/2006	GMG	Telephone conference bill b. re proposed fertittal loan	0.20	\$105.00
07/31/2006	KP	Research recharacterization	6.10	\$1,067.50
08/01/2006	KP	Draft memo re: recharacterization	4.30	\$752.50
08/02/2006	GMG	Review pleadings rio rancho loan extension motion and draft of letter to direct lenders	0.60	\$315.00
08/02/2006	GMG	Telephone conference with bill b re rio rancho and loan agreement	0.10	\$52.50
08/02/2006	GMG	Telephone conference with attorney jarvis re rio rancho	0.10	\$52.50
08/02/2006	GMG	Prepare for 8/4 hearings	3.10	\$1,627.50
08/02/2006	GMG	Telephone conference with client bill b re and motion to disburse	0.30	\$157.50
08/02/2006	KP	Revise Memo re: recharacterization of direct lenders	2.50	\$437.50
08/03/2006	GMG	Prepare for court appearance 8/4 hearings	4.20	\$2,205.00
08/03/2006	GMG	Prepare for court appearance re motions on 8/4	2.40	\$1,260.00
08/07/2006	GEG	Review and revie Opposition to Standard Property Development's Motion for Relief from Automatic Stay; telephone call with debtor regarding same	2.10	\$861.00
08/07/2006	GEG	Draft opposition to standard development motion for stay relief	3.10	\$1,271.00
08/09/2006	GEG	Review exclusivity stipulation; conference with debtor and other committees regarding exclusivity	0.40	\$164.00
08/09/2006	GMG	Conference with associate attorney geg and bmh re various matters	0.60	\$315.00
08/10/2006	GEG	Meeting with committee regarding further funding requirements by debtor	1.20	\$492.00
08/10/2006	GMG	Review electronic correspondence and reply to a very distraught direct lender	0.20	\$105.00
08/10/2006	GMG	Telephone conference with attorney pajak re motion to disburse order	0.10	\$52.50
08/10/2006	GMG	Review correspondence from troutman re direct lender and reply	0.30	\$157.50
08/11/2006	GMG	Review loan docs re equity kickers and enhancements (success fees)	0.80	\$420.00
08/11/2006	GMG	Prepare order review distribution order	0.10	\$52.50
08/14/2006	EJV	Reviewed Motion Documents and Attended Creditor Meeting	3.50	\$612.50

08/14/2006	EJV	Researched applicability of test cases against direct lenders	0.40	\$70.00
08/14/2006	TBG	Confer with BMH regarding recharacterization issues; compile notes.	0.30	\$55.50
08/15/2006	EJV	Prepared memorandum on Spectrum Motion for Relief from Automatic Stay	5.30	\$927.50
08/15/2006	EJV	Researched procedural issues regarding combination of creditor interests	1.20	\$210.00
08/15/2006	GEG	Research 9 million distribution to DL's	1.10	\$451.00
08/15/2006	GMG	Review documents extended summary sheets from debtor re status of loans	1.90	\$997.50
08/15/2006	GMG	Review drafts of motion to disburse and reply re comments	0.40	\$210.00
08/15/2006	GMG	Conference with associate attorney bmh and geg re pending matters	0.30	\$157.50
08/16/2006	EJV	Prepared memorandum pertaining to procedural issues regarding combination of creditor interests	3.80	\$665.00
08/17/2006	CAR	Review of defendants' names in interpleader complaint	0.10	\$15.00
08/17/2006	EJV	Prepared memorandum pertaining to procedural issues regarding combination of creditor interests	8.40	\$1,470.00
08/17/2006	GMG	Telephone conference with Dan at pointcenter re loan servicing agreements	0.50	\$262.50
08/17/2006	GMG	Conference with associate attorney geg re open issues	0.40	\$210.00
08/18/2006	EJV	Prepared memorandum pertaining to procedural issues regarding combination of creditor interests	1.60	\$280.00
08/18/2006	GMG	Review memo re use of test cases to determine recharacterization	0.40	\$210.00
08/21/2006	EJV	Attempted to determine status of guarantees for loans held by Diversified Trust Fund	1.80	\$315.00
08/21/2006	EJV	Revised memorandum pertaining to procedural issues regarding combination of creditor interests	3.80	\$665.00
08/21/2006	GMG	Review pleadings re motion to disburse and Lepome motion both set for 8/31	0.40	\$210.00
08/21/2006	GMG	Conference with associate attorney eric van re reclassification memorandum	0.20	\$105.00
08/21/2006	GMG	Review pleadings draft of motion to disburse and emails regarding revisions	0.60	\$315.00
08/22/2006	EJV	Prepared memorandum regarding applicability of Gramm-Leach-Bliley Act to information held by USA	3.20	\$560.00
08/22/2006	EJV	Attempted to determine status of guarantees for loans held by Diversified Trust Fund	0.40	\$70.00
08/22/2006	GMG	Further emails regarding additional changes to distribution motion	0.30	\$157.50
08/23/2006	EJV	Prepared memorandum regarding applicability of Gramm-Leach-Bliley Act to information held by USA	2.00	\$350.00
08/23/2006	GMG	Review revised memo re recharacterization and test cases	0.40	\$210.00
08/23/2006	GMG	Telephone conference with attorney davis re status of matters and 8/31 hearings	0.30	\$157.50
08/23/2006	GMG	Final review of comments and latest version of distribution order for signature	0.30	\$157.50
08/24/2006	EJV	Prepared memorandum regarding applicability of Gramm-Leach-Bliley Act to information held by USA	2.70	\$472.50
08/24/2006	GMG	Conference with associate attorney geg and bmh re lsa service fees, extension fees and plan term sheet	0.80	\$420.00
08/25/2006	BMH	Discussed status with GMG and GEG re: term sheet/plan	0.80	\$328.00
08/25/2006	EJV	Prepared memorandum regarding applicability of Gramm-Leach-Bliley Act to information held by USA	5.20	\$910.00
08/25/2006	GMG	Conference with associate attorney geg and bmh re 8/31 pending matters	0.70	\$367.50
08/28/2006	BMH	Weekly committee/debtor counsel telephonic meeting	1.40	\$574.00
08/28/2006	BMH	E-mail correspondence to D. Monson re: revisions to Standard Property joint letter	0.10	\$41.00
08/28/2006	BMH	Review revised draft joint correspondence to Standard Property direct lenders	0.10	\$41.00
08/28/2006	BMH	Telephone call with GEG and First Trust Deed Committee counsel re: term sheet	0.30	\$123.00

08/28/2006	EJV	Prepared memorandum regarding applicability of Gramm-Leach-Bliley Act to information held by USA	3.60	\$630.00
08/29/2006	GMG	Telephone conference with client re status of sales negotiations	0.40	\$210.00
08/30/2006	BMH	Review holdback proposal language	0.20	\$82.00
08/30/2006	BMH	Telephonic meeting with committee/debtor counsel re: motion to distribution and term sheers	0.90	\$369.00
08/30/2006	BMH	Telephonic meeting with committee/debtor counsel	0.70	\$287.00
08/30/2006	BMH	Telephone conference with FTDF Committee counsel re: holdback proposals	0.10	\$41.00
08/30/2006	GMG	Review pleadings debtors supp pleading re motion to distribute	0.30	\$157.50
08/30/2006	GMG	Telephone conference with attorney rob charles re collection of default interest and late charges by USACM	0.30	\$157.50
08/30/2006	GMG	Telephone conference with attorney chubb re 8/31 hearings	0.10	\$52.50
08/30/2006	GMG	Review pleadings draft from susan freeman re cash distribution order revisions	0.40	\$210.00
08/30/2006	THF	Telephone conference with lender re: check received (x2 different lenders)	0.40	\$176.00
08/30/2006	THF	Review distribution to client; conference re: same	0.50	\$220.00
08/31/2006	BMH	E-mail to committee re: offer	0.10	\$41.00
08/31/2006	GMG	Telephone conference with client bill b. re plan negotiations	0.20	\$105.00
08/31/2006	GMG	Court appearance - bankruptcy	1.60	\$840.00
08/31/2006	GMG	Conference with associate attorney bmh re plan strategies and open issues re other committees	0.60	\$315.00
08/31/2006	GMG	Conference with other committees re plan of reorg	1.70	\$892.50
08/31/2006	GMG	Prepare for court appearance	1.40	\$735.00
09/01/2006	BMH	Telephone call with T Helms re: LSA servicer offer	0.10	\$41.00
09/01/2006	BMH	E-mail to gmg re: order to release ordinary course	0.10	\$41.00
09/01/2006	BMH	Review e-mail from gmg re: hearings	0.20	\$82.00
09/01/2006	GEG	Review and anlyze UCC motion to alter holdbacks	0.70	\$287.00
09/01/2006	GMG	Communication with direct lender	0.20	\$105.00
09/02/2006	GEG	Electronic correspondence from sp regarding service agreements; respond to same	0.20	\$82.00
09/04/2006	GEG	Electronic correspondence with committee regarding status	0.10	\$41.00
09/07/2006	THF	Telephone conference with direct lender re: loan status; follow up re: same	0.50	\$220.00
09/11/2006	GEG	Draft response to UCC's efforts to modify holdbacks	2.80	\$1,148.00
09/12/2006	EJV	Research on ability to file proof of claim on behalf of direct lenders	6.30	\$1,102.50
09/12/2006	GEG	Review distribution schedule	2.30	\$943.00
09/13/2006	EJV	Draft memo on filing class proof of claim	7.80	\$1,365.00
09/13/2006	GEG	Draft info for DL website	2.00	\$820.00
09/14/2006	EJV	Revise and complete memo regarding committee filing of proof of claim	4.50	\$787.50
09/15/2006	BMH	Review Lerin Hills documents	0.90	\$369.00
09/18/2006	BMH	Telephone conference with Debtor, Debtors' counsel, and Burr re: Lerin Hills	0.70	\$287.00
09/18/2006	BMH	Review Lerin Hills documents for meeting	1.10	\$451.00
09/18/2006	GEG	Review debtors motion for ordinary course professiionals	0.30	\$123.00
09/18/2006	GMG	Review lerin loan docs	0.40	\$210.00
09/19/2006	GEG	Telephone call with jan chubb regarding direct lenders	0.60	\$246.00
09/20/2006	GMG	Review electronic correspondence from Rob C. re sp proposal and conversation with direct lenders counsel and reply	0.10	\$52.50
09/21/2006	BMH	Review Interim Distribution Order	0.40	\$164.00
09/21/2006	BMH	Review Loan Status Report of 08/31/06	0.70	\$287.00
09/21/2006	BMH	Draft letter to direct lenders re: proof of claim deadline	2.20	\$902.00
09/21/2006	GMG	Review draft of continuing distribution order	0.40	\$210.00
09/25/2006	BMH	Review Distribution Order	0.40	\$164.00

09/25/2006	GEG	Revise order regarding interim distribution	0.70	\$287.00
09/26/2006	BMH	Weekly meeting with committee counsel and debtor's counsel	1.10	\$451.00
09/26/2006	BMH	Telephone conference with GEG and Ned Homfeld re: proofs of claim	0.40	\$164.00
09/26/2006	BMH	Finalized notice to direct lenders re: proofs of claim	1.50	\$615.00
09/26/2006	GEG	Review stip regarding standard development	0.20	\$82.00
09/26/2006	GEG	Review standard development pleadings	0.70	\$287.00
09/26/2006	GEG	Call with counsel representing standard development direct lenders	0.30	\$123.00
09/26/2006	GMG	Telephone conference salmon k. at sp re information to be distributed on website	0.10	\$52.50
09/26/2006	GMG	Prepare bankruptcy pleadings reply to ucc objection to fee allocations	0.20	\$105.00
09/26/2006	GMG	Conf with associate atty bmh re response to ucc objection to fee allocations	0.20	\$105.00
09/27/2006	BMH	E-mail to Ned Homfeld re: proofs of claim	0.20	\$82.00
09/27/2006	BMH	Review memo re: proof of claim issues	0.50	\$205.00
09/27/2006	BMH	Discuss proof of claim issues with GMG	0.50	\$205.00
09/27/2006	GEG	Review debtors OST regarding exclusivity	0.20	\$82.00
09/27/2006	GEG	Meeting with Chubb and LePome regarding plan and status	2.10	\$861.00
09/28/2006	BMH	Review and respond to e-mails from Ned Homfeld re: proof of claim issues	0.20	\$82.00
09/28/2006	BMH	Telephone conference with Ned Homfeld re: proof of claim issues	0.50	\$205.00
09/28/2006	BMH	Review proof of claim issues/cases.	5.20	\$2,132.00
09/28/2006	GMG	Prepare for court appearances	0.80	\$420.00
09/28/2006	GMG	Conference with associate attorney geg re motion to compel dr to file proofs of claim for dir lenders	0.30	\$157.50
09/28/2006	GMG	Review form proofs of claim for direct lenders and analyze need for additional direction from court regarding bar date	0.40	\$210.00
09/29/2006	GEG	Review order regarding exclusivity; electronic correspondence from atty carlyon regarding same	0.20	\$82.00
09/29/2006	GEG	Electronic correspondence to and from Black Diamond regarding purchase of assets	0.20	\$82.00
10/04/2006	GEG	Call to richard mcknight regarding direct lenders	0.10	\$41.00
10/04/2006	THF	Follow up with lenders re: proof of claim and disbursement questions	0.40	\$176.00
10/05/2006	GEG	Research Marlton Square Motion (1.1); prepare response (.5)	1.60	\$656.00
10/05/2006	GMG	Telephone conference with attorney eve k re marlton sq and palm one motion	0.20	\$105.00
10/05/2006	GMG	Review pleadings motion re marlton sq and palm one	0.70	\$367.50
10/09/2006	GMG	Telephone conference with attorney jeff hartmann re sp proposal and sales process in general	0.20	\$105.00
10/09/2006	GMG	Conference with associate attorney bmh re lerin hills	0.30	\$157.50
10/09/2006	TBG	Telephone call with Jeff Hartman regarding issues regarding to proof of claims.	0.10	\$18.50
10/10/2006	GEG	Prepare memo/analysis of plan treatment	6.20	\$2,542.00
10/18/2006	CAB	Review and analyze issues in connection with execution by lender of Joinder and Consent to Condominium Declaration	0.50	\$190.00
10/19/2006	BMH	Discussed Lerin Hills Motion with GEG	0.20	\$82.00
10/19/2006	BMH	Reviewed Motion to Authorize Debtor to Approve Compromise re: Lerin Hills/ Application to Seal	0.90	\$369.00
10/19/2006	BMH	Reviewed e-mails re: committee questions re: status of loans	0.20	\$82.00
10/19/2006	BMH	Attended hearings	3.50	\$1,435.00
10/19/2006	GEG	Research gateway stone action filed against direct lenders in California	2.00	\$820.00
10/20/2006	BMH	Review motion re: modifications to Palm Harbor One and Marlton Square Loans	0.80	\$328.00
10/22/2006	BMH	Reviewed loan documents related to Palm Harbor One and Marlton Square	2.20	\$902.00
10/23/2006	BMH	Draft opposition to motion re: Palm Harbor and Marlton Square	2.60	\$1,066.00

10/24/2006	BMH	Finalize opposition to motion re: Palm Harbor One and Marlton Square modifications	4.20	\$1,722.00
10/24/2006	GEG	Revise and extend G&S Opposition to Motion re Palm Harbor and Marlton Square Loans	1.40	\$574.00
10/25/2006	BMH	Reviewed Lerin Hills Motion to Approve Discounted Payoff	0.70	\$287.00
10/25/2006	GMG	Palm One/Marlton Sq opposition	0.30	\$157.50
10/26/2006	BMH	Reviewed direct lender statement issues	0.30	\$123.00
10/26/2006	BMH	Meeting with Committee chairman re: direct lenders accounting	1.00	\$410.00
10/26/2006	BMH	Discussed direct lender statement errors with McCollum	0.30	\$123.00
10/26/2006	BMH	Review documents and research holdbacks and debtors accounting	2.00	\$820.00
10/26/2006	BMH	Meet with Mesirow re: debtor's accounting	2.00	\$820.00
10/26/2006	GEG	Meet with Tom Allison and Susan Smith redirect lender statements	1.90	\$779.00
10/26/2006	GEG	Research and analyze direct lender statements	4.00	\$1,640.00
10/27/2006	BMH	Telephonic meeting with committee re: direct lender issues	1.50	\$615.00
10/27/2006	BMH	Draft emergency motion to extend deadline to file proof of claim	3.70	\$1,517.00
10/27/2006	BMH	Review correspondence from borrower De Valle Capital	0.10	\$41.00
10/27/2006	GEG	Analyze and conference regarding Debtors' Reply Brief re Palm Harbor and Marlton Square Motion	1.20	\$492.00
10/30/2006	BMH	Discussed extension of bar date with GEG	0.20	\$82.00
10/30/2006	BMH	Finalize emergency motion to extended bar date	2.20	\$902.00
10/30/2006	BMH	E-mail to RQN re: status of De Valle borrower	0.10	\$41.00
10/30/2006	BMH	Draft Stipulation and Order to Extend Bar Date for Direct Lenders	0.70	\$287.00
10/31/2006	BMH	E-mail to debtors' counsel re: Lerin Hills	0.10	\$41.00
10/31/2006	BMH	E-mail with debtors' counsel re: stipulation and order to extend direct lender bar date	0.10	\$41.00
10/31/2006	BMH	E-mails with committee counsel re: Stipulation and Order to Extend Direct Lender Bar Date	0.30	\$123.00
10/31/2006	GEG	Electronic correspondence to atty guymon regarding direct lender issues	0.10	\$41.00
11/01/2006	BMH	Review debtors revisions to stipulation to extend bar date	0.10	\$41.00
11/01/2006	BMH	E-mails with US Trustee, Committee's Counsel, debtor's counsel re: revised stipulation to extend bar date for direct lenders	0.20	\$82.00
11/01/2006	GEG	Review Direct Lender confidentiality agreement and request for appraisal	0.10	\$41.00
11/01/2006	GEG	Review standard property injunction and revise same	0.40	\$164.00
11/01/2006	GEG	ReviseStip and Order re Bar Date Extension for Direct Lenders Only	0.40	\$164.00
11/01/2006	GEG	Review List of Appraisal Requests	0.40	\$164.00
11/02/2006	BMH	E-mails with US Trustee, Committee's Counsel, debtor's counsel re: extension of bar date	0.30	\$123.00
11/03/2006	BMH	Review and respond to e-mail from debtor re: stipulation to extend bar date	0.10	\$41.00
11/03/2006	BMH	Review e-mails from committee members re: meeting	0.10	\$41.00
11/03/2006	GEG	Review schedule from debtor regarding loan distributions	1.20	\$492.00
11/14/2006	BMH	Discuss tracing issues with GMG and GEG	0.50	\$205.00
11/16/2006	BMH	Review e-mail from Debtor's counsel re: partial release/forbearance issues	0.10	\$41.00
11/17/2006	GMG	Correspondence to ayres re bundy properties	0.10	\$52.50
11/17/2006	GMG	Review correspondence from ayres capital llc re bundy properties	0.20	\$105.00
11/21/2006	BMH	Review e-mail attachment from Donna Cangelosi	0.80	\$328.00
11/21/2006	GMG	Review pleadings motionfor approval of procedures regarding assignment of direct lender positons	0.40	\$210.00
11/27/2006	BMH	Telephone conference with Rob Charles re: ADR agreement; transfer claims issues	0.70	\$287.00
11/27/2006	EJV	Research on attempted restrictions on transfer of direct lender claims	1.70	\$297.50
11/27/2006	GMG	Review pleadings motion to distribute funds re bundy canyon	0.20	\$105.00
11/27/2006	GMG	Prepare response to motion regarding assignment of direct lenders' interests	0.90	\$472.50

11/28/2006	BMH	Telephone meeting with Susan Smith, Steve Strong and Annette Jarvis re: tracing prepetition loan payments	0.30	\$123.00
11/28/2006	BMH	Reviewed spreadsheet from debtor/ researched issues re: tracing	4.30	\$1,763.00
11/28/2006	EJV	Research and draft memorandum regarding attempted restrictions on transfer of direct lender claims	8.20	\$1,435.00
11/29/2006	BMH	Research tracing issues re: money in collection account	3.20	\$1,312.00
11/29/2006	BMH	Review e-mails re: balloting issues	0.20	\$82.00
11/29/2006	BMH	Review e-mails re: Direct Lender Protection Group	0.50	\$205.00
11/29/2006	GMG	Prepare opposition to motion regarding assignment of direct lenders loans	0.60	\$315.00
11/29/2006	GMG	Review electronic correspondence re prep of loan servicing schedule for plan supplement	0.30	\$157.50
11/30/2006	BMH	Reviewed issues re: funds in collection account on petition date	3.60	\$1,476.00
11/30/2006	EJV	Drafted opposition to motion for approval of procedures re: assignments of direct lenders interests in loans	4.70	\$822.50
11/30/2006	EJV	Revised memo regarding attempted restrictions on transfer of direct lender claims	2.50	\$437.50
12/01/2006	BMH	Draft memo re: tracing issues	1.10	\$451.00
12/01/2006	EJV	Revise motion for approval of procedures re: assignments of direct lenders interests in loans	1.60	\$280.00
12/01/2006	GEG	Prepare for direct lender meeting	0.40	\$164.00
12/01/2006	GEG	Electronic correspondence to N. Homfeld re ADR Agreement; analysis regarding same	0.30	\$123.00
12/01/2006	GEG	Review motion regarding Direct Lender assignment of loan interests and revise opposition regarding same	1.20	\$492.00
12/01/2006	GEG	Review Order on Motion for approval of Procedures	0.20	\$82.00
12/01/2006	GMG	Prepare bankruptcy pleadings opposition to debtors' motion regarding assignment of dl's interests	0.80	\$420.00
12/04/2006	BMH	Reviewing collection account issues	3.20	\$1,312.00
12/04/2006	EJV	Revise motion for approval of procedures re: assignments of direct lenders interests in loans	0.60	\$105.00
12/04/2006	GEG	Prepare for meetings in LV and Reno with direct lenders.	2.50	\$1,025.00
12/05/2006	GEG	Review docs re competing offers	1.30	\$533.00
12/05/2006	GEG	Review and analyze Email from jarvis re alternative bids	0.30	\$123.00
12/05/2006	GEG	Email to Susan smith re USA Direct Lender Loan Service Fees	0.10	\$41.00
12/05/2006	GEG	Review Debtors Ex Parte Appl to File Direct Lender Detailed Information Under Seal	0.50	\$205.00
12/06/2006	GEG	Prep re: DL meetings	1.20	\$492.00
12/06/2006	GEG	Review Debtors Response to USA Investment Partners Motion for Endorsement of a Protective Order	0.20	\$82.00
12/06/2006	GEG	Call with other committs regarding auction and APA's	1.50	\$615.00
12/13/2006	BMH	Review prepaid interest analysis	0.70	\$287.00
12/13/2006	BMH	Review spreadsheet from Debtor re: bank balances/receipts/disbursements	0.50	\$205.00
12/13/2006	EJV	Research regarding whether it is necessary to file declaratory relief action to determine what is property of estate	2.50	\$437.50
12/14/2006	EJV	Research regarding whether it is necessary to file declaratory relief action to determine what is property of estate	3.50	\$612.50
12/14/2006	EJV	Receive call from David Cohen, attorney for Direct Lenders in Ft. Worth, regarding our objection to procedures motion and view of the plan	0.20	\$35.00
12/15/2006	EJV	Called David Cohen at Werner Stevens in Ft. Worth, Texas to explain our position on opposition to debtor's motion regarding assignment of direct lenders' interests	0.20	\$35.00
12/27/2006	GMG	Review pleadings sierra opposition to debtor's motion regarding assignability of dl's interests	0.30	\$157.50
01/02/2007	GEG	Review standard prop. adversary	1.40	\$616.00
01/04/2007	BMH	Review collection account tracing issues with Debtor	1.40	\$616.00
01/04/2007	BMH	Review spreadsheets from Debtor re: collection account monies	0.50	\$220.00

01/04/2007	BMH	E-mail to Debtor re: tracing issues	0.30	\$132.00
01/04/2007	GEG	Review docs re tracing of pre-petition funds	2.70	\$1,188.00
01/04/2007	GEG	T/C with committee re status	0.80	\$352.00
01/04/2007	GMG	Review documents re fiesta oak valley transaction regarding daca/alternative servicer proposal	0.30	\$165.00
01/04/2007	GMG	Review regs and statutes re alternative servicer and licensing/exemption requirements	0.80	\$440.00
01/04/2007	GMG	Review correspondence from david cohen for sierra re chic title not recording assignments pending outcome of assignment motion	0.20	\$110.00
01/04/2007	GMG	Conference with associate attorney bmh re \$2.1mm in prepetition moneys still remaining in collection account	0.30	\$165.00
01/04/2007	GMG	Telephone conference with attorney david cohen for sierra re status of motion regarding dl assignability of interests	0.10	\$55.00
01/04/2007	GMG	Review correspondence from daca to compass and attachments re assignment of loan servicing to vindrauga	0.30	\$165.00
01/05/2007	GMG	Review electronic correspondence from sierra re assignment motion and reply	0.20	\$110.00
01/05/2007	GMG	Review email from sierra re 1102(b) requirements and reply	0.20	\$110.00
01/09/2007	GMG	Review 12/6 schedule of default interest accruals and prep of letter to Schwartz re same	1.40	\$770.00
01/12/2007	GMG	Telephone conference with attorney for bank of america regarding 60th st loan and plan confirmation	0.30	\$165.00
01/16/2007	BMH	Telephone conference with FTI re: tracing issues	0.60	\$264.00
01/16/2007	GMG	Prepare for court appearance assignment motion and other matters on omnibus hearing date	1.20	\$660.00
01/16/2007	GMG	Review compass pleading re motion regarding assignment procedures	0.40	\$220.00
01/16/2007	GMG	Review electronic correspondence from direct lender and reply	0.20	\$110.00
01/17/2007	BMH	Telephone conference with Susan Smith re: collection account funds	0.30	\$132.00
01/17/2007	BMH	Review and respond to e-mail from Susan Smith re: collection account funds	0.20	\$88.00
01/17/2007	BMH	Discussion with GEG re: collection account funds	0.30	\$132.00
01/19/2007	GMG	Electronic correspondence to other attorneys re december and january direct lender payments	0.20	\$110.00
01/22/2007	GMG	Review electronic correspondence from direct lender re dec payment and reply	0.10	\$55.00
01/23/2007	GMG	Review emails re bob russell payoff and success fees	0.50	\$275.00
01/25/2007	BMH	Review Standard Property response to claim objection	0.70	\$308.00
01/25/2007	GMG	Review electronic correspondence from sierra re sec 5 of the lsa and reply	0.20	\$110.00
01/26/2007	BMH	Telephone conference with GEG and counsel for UCC re: funds in collection account	0.20	\$88.00
01/27/2007	GMG	Review electronic correspondence from sierra re lsa waterfall of payment and reply and review of applicable docs	0.80	\$440.00
01/29/2007	GEG	Telephone call with michael tucker and rob charles regarding pre- petition funds	0.70	\$308.00
01/29/2007	GMG	Review pleadings usa real estate points and authorities	0.30	\$165.00
01/30/2007	GEG	Review transition checklist	0.40	\$176.00
01/30/2007	GEG	Review standard property order regarding dismissal of appeal	0.10	\$44.00
01/30/2007	GMG	Review electronic correspondence from sierra and reply re waterfall of payments regarding default interest under loan docs	0.30	\$165.00
01/30/2007	GMG	Telephone conference with client and other parties re russell loan refinancing problems	1.00	\$550.00
01/31/2007	BMH	Reviewed issues re: Standard Property	0.20	\$88.00
01/31/2007	BMH	Discussed issues re: Standard Properties with GEG	0.30	\$132.00
01/31/2007	BMH	Discussed Standard Property proposed settlement with Spencer Judd	0.50	\$220.00
01/31/2007	GMG	Conference with associate attorney bmh re standard properties compromise	0.40	\$220.00

01/31/2007	GMG	Telephone conference with client bill b re status of russell loan closings	0.30	\$165.00
02/01/2007	GMG	Email to Doug Monson re proposed std prop compromise	0.10	\$55.00
02/01/2007	GMG	Review proposed letter to std prop direct lenders re compromise	0.30	\$165.00
02/02/2007	BMH	Review e-mail re: transition issues	0.20	\$88.00
02/02/2007	BMH	Telephone conference with UCC counsel re: implementation motion	0.10	\$44.00
02/02/2007	BMH	Telephone call with counsel for Committees and Debtor- Re: transition issues	1.20	\$528.00
02/02/2007	GEG	Participate in call regarding compass issues	1.20	\$528.00
02/02/2007	GMG	Review bob russell affirmation agreement re exit fees	0.20	\$110.00
02/05/2007	BMH	Review financial information from Debtor regarding collection account funds	2.10	\$924.00
02/05/2007	BMH	Telephone call with counsel for Standard Property direct lenders	0.60	\$264.00
02/05/2007	GMG	Telephone conference with client bill b re russell loans and std prop settlement	0.30	\$165.00
02/06/2007	BMH	Telephone conference with counsel for committees and debtor re: transition issues	1.20	\$528.00
02/06/2007	GEG	Telephone call with committees regarding transition issues and appeal	1.20	\$528.00
02/06/2007	GMG	Review electronic correspondence re bob russell loans and demands re success fees	0.20	\$110.00
02/06/2007	GMG	Review appeals and briefs	3.50	\$1,925.00
02/08/2007	BMH	Review Standard Property amended reply to objection to claim	0.50	\$220.00
02/08/2007	GMG	Review electronic correspondence from bill b to tom a re rio rancho	0.20	\$110.00
02/08/2007	GMG	Telephone conference with client bill bullard re compass claims re def interest and origination fees	0.30	\$165.00
02/08/2007	GMG	Review email from debtor re rio rancho and other russell loan payoffs and replies	0.30	\$165.00
02/08/2007	GMG	Review electronic correspondence from Doug Monson re rio rancho payoff	0.20	\$110.00
02/08/2007	GMG	Review of stipulation and related emails re rio rancho payoff	0.20	\$110.00
02/08/2007	GMG	Review revised rio rancho stip with compass revisions	0.20	\$110.00
02/09/2007	BMH	Review e-mail and attachment re: collection account	0.80	\$352.00
02/09/2007	BMH	Discuss licensing issues with GEG and GMG	0.50	\$220.00
02/09/2007	BMH	Review e-mails re: transition issues	0.50	\$220.00
02/09/2007	GEG	Prepare for and attend committee call	1.20	\$528.00
02/09/2007	GMG	Telephone conference with client bill b re status of effective date and compass licensing	0.30	\$165.00
02/10/2007	BMH	Review e-mails re: closing issues	0.30	\$132.00
02/11/2007	GEG	Telephone call with debtors and other committees regarding compass licensing and closing issues.	1.80	\$792.00
02/12/2007	BMH	Meeting with GEG and GMG to discuss	0.60	\$264.00
02/12/2007	BMH	Review spreadsheet re: collection account funds	0.80	\$352.00
02/12/2007	BMH	Discuss issues re: collection account funds with GEG	0.50	\$220.00
02/12/2007	BMH	Telephone conference re: collection account funds	1.10	\$484.00
02/16/2007	GEG	Call with ECC committee regarding status	0.80	\$352.00
02/20/2007	BMH	Review motion for stay pending appeal	0.60	\$264.00
02/26/2007	GMG	Review various emails from direct lenders re compass transition	0.30	\$165.00
03/01/2007	GEG	Review discovery requests by UCC	0.70	\$308.00
03/01/2007	GEG	Review virtual minute orders from court	0.20	\$88.00
03/02/2007	GEG	Review Virtual Minute Entry Re Gearubg ib 3-2-07 Re Objection to Claim 155	0.10	\$44.00
03/02/2007	GEG	Review Order Granting ExParte Application to Allow Appellee-Debtors' Opposition to Motion For Limited Appellants' Stay Pending Appeal in Excess of Page Limitation; call to debtor regarding same	0.10	\$44.00
03/02/2007	GEG	Review Debtors Objection to Claim Nos 791,793, and 794	0.50	\$220.00
03/02/2007	GMG	Forward letter from daca to clients and analysis thereof	0.20	\$110.00

03/02/2007	GMG	Review correspondence from vindrauga corp re change of servicer	0.20	\$110.00
03/02/2007	GMG	Review correspondence letter from daca to compass regarding termination of loan servicing for fiesta	0.20	\$110.00
03/06/2007	GMG	Review electronic correspondence cangelosi latest emails and letters	0.30	\$165.00
03/12/2007	GEG	Review placer vineyards motion	0.90	\$396.00
			<hr/> 502.90	<hr/> \$185,483.50

Task Code 20 - Meetings/Comm w/Debtor & other Committee

06/02/2006	GEG	Review amended committee appointments	0.30	\$123.00
06/06/2006	GMG	Review proposed modifications to protocol motion of other committees	0.50	\$262.50
06/06/2006	TBG	Email correspondence and telephone calls with Andrew regarding protocol motion.	0.50	\$92.50
06/06/2006	TBG	Review and provide revisions and comments to First Deed Fund's initial revised joint protocol motion; UCC's revisions and comments to the joint protocol motion; and second revised protocol motion based on comments from alternate committees.	3.40	\$629.00
06/06/2006	TBG	Confer with GEG and GMG regarding joint protocol motion.	0.40	\$74.00
06/07/2006	TBG	Email correspondence and telephone calls with various parties regarding changes to information protocol motion and comments with regard to the other committees' proposed changes.	0.50	\$92.50
06/08/2006	GEG	Research Bode/Gowan	0.70	\$287.00
06/11/2006	GMG	Conference with associate attorney geg re status of osts re 5 motions	0.40	\$210.00
06/12/2006	GMG	Telephone conference with attorney eve k. re 6/21 motions	0.40	\$210.00
06/15/2006	BMH	Meeting with Debtors and Committees	2.40	\$984.00
06/23/2006	GMG	Review electronic correspondence from various parties re protocol order and conf agreement	0.30	\$157.50
06/26/2006	BMH	Review correspondence from Debtor's counsel re: subpoena	0.30	\$123.00
06/26/2006	BMH	Discussed confidentiality agreement with GMG and GEG	0.30	\$123.00
06/26/2006	BMH	Discuss subpoena response with GEG	0.40	\$164.00
06/26/2006	BMH	Discussed confidentiality agreement with GEG	0.20	\$82.00
06/26/2006	BMH	Reviewed correspondence from Debtor's counsel re: confidentiality agreement	0.20	\$82.00
06/26/2006	BMH	Telephonic meeting with Debtor's counsel re: confidentiality agreement	0.70	\$287.00
06/27/2006	BMH	Reviewed setoff issues	1.30	\$533.00
06/27/2006	BMH	Telephone conference with Debtor's counsel re: confidentiality agreement	1.40	\$574.00
06/27/2006	BMH	Telephone conference with Debtor counsel and Committee counsel	0.90	\$369.00
06/28/2006	BMH	Finalize confidentiality agreement	1.60	\$656.00
06/28/2006	BMH	Draft and finalize appraisal confidentiality agreement	0.70	\$287.00
06/28/2006	BMH	Researched setoff issues	1.50	\$615.00
06/28/2006	BMH	Review and respond to e-mail correspondence from Debtors' counsel re: document production	0.20	\$82.00
06/28/2006	GEG	Attend telephone call of debtors and all committees regarding accountings and motion to distribute funds; follow up telephone call with DL committee	4.20	\$1,722.00
06/29/2006	BMH	Attend telephonic meeting re: motion to distribute	3.30	\$1,353.00
06/29/2006	BMH	Discuss confidentiality agreement with Debtors' counsel	0.20	\$82.00
06/29/2006	BMH	E-mails re: confidentiality agreement to committee	0.40	\$164.00
06/29/2006	BMH	Discuss meeting re: motion to distribute with GMG/GEG	0.10	\$41.00
06/29/2006	BMH	Review document production from Debtors (loan documents)	1.10	\$451.00
06/29/2006	GMG	Review of information to be posted on website and revisions and comments	0.50	\$262.50
06/30/2006	BMH	Reviewed diligence request by Funds to Debtors	0.20	\$82.00
06/30/2006	BMH	Review and respond to e-mails from Debtors' counsel re: document production	0.20	\$82.00
06/30/2006	BMH	Review LePome's Supplemental Brief re: setoff	0.20	\$82.00
06/30/2006	BMH	Discuss committee comments with GMG	0.20	\$82.00
06/30/2006	BMH	Review and respond to e-mails from Debtors' counsel re: document production	0.30	\$123.00
06/30/2006	BMH	Review e-mails re: committee comments	0.20	\$82.00
07/03/2006	BMH	Review issues re: distribution setoff	1.60	\$656.00

07/03/2006	BMH	Review and respond to e-mail correspondence with Debtor's counsel re: documents	0.30	\$123.00
07/03/2006	GEG	Review and revise discovery request of debtors	0.70	\$287.00
07/03/2006	GEG	Telephone call with committee chair regarding DL communications	0.40	\$164.00
07/05/2006	BMH	Attend weekly Telephone conference Committees/Debtor	0.80	\$328.00
07/05/2006	BMH	Review unsecured creditors committee revisions to due diligence document request	0.10	\$41.00
07/05/2006	BMH	Review revised due diligence document request	0.20	\$82.00
07/05/2006	GEG	Telephone call with bill bullard re strategy	0.30	\$123.00
07/05/2006	GMG	Conference with associate attorney geg re meeting with debtor and other committees re disbursal motion and plan alternatives	0.40	\$210.00
07/06/2006	BMH	Discuss document production issues with GEG	0.20	\$82.00
07/06/2006	BMH	Reviewed e-mail re: SOFA issues	0.10	\$41.00
07/07/2006	BMH	Discussed database/document production issues with GEG	0.20	\$82.00
07/07/2006	BMH	Finalized letter to Debtors' counsel re: SOFA issues	0.20	\$82.00
07/07/2006	BMH	Signed order re: Amesbury/HFA	0.10	\$41.00
07/07/2006	BMH	Review e-mail re: SOFA correspondence	0.10	\$41.00
07/07/2006	BMH	Drafted correspondence to Debtor's counsel re: SOFA	0.50	\$205.00
07/07/2006	GEG	Review Motion to Distribute Funds and research same	3.40	\$1,394.00
07/09/2006	BMH	Review e-mail re: motion to distribute	0.10	\$41.00
07/09/2006	BMH	Review motion to distribute	1.20	\$492.00
07/10/2006	BMH	Review motion to distribute/recoupment issues	1.40	\$574.00
07/10/2006	BMH	Telephonic conference with Debtors' counsel and Committee counsel	0.70	\$287.00
07/10/2006	BMH	Discuss motion to distribute with GMG	1.40	\$574.00
07/13/2006	BMH	Review issues re: trust	1.20	\$492.00
07/17/2006	BMH	Review and respond to e-mails re: scheduling	0.20	\$82.00
07/17/2006	GEG	Telephone call with debtor regarding electronic database	0.30	\$123.00
07/17/2006	GEG	Telephone call with bill bullard	0.40	\$164.00
07/17/2006	GEG	Review and revise joint privilege agreement	1.30	\$533.00
07/17/2006	GEG	Review "privacy issues" asserted by Debtor regarding electronic database	0.70	\$287.00
07/17/2006	GEG	Electronic correspondence with other committees regarding discovery requests	0.30	\$123.00
07/17/2006	GMG	Review electronic correspondence and replies re meetings with debtor, other committees	0.20	\$105.00
07/18/2006	BMH	Review e-mail re: conference call	0.10	\$41.00
07/18/2006	BMH	Review and respond to e-mails re: meeting with Debtor and telephonic meeting	0.20	\$82.00
07/18/2006	GMG	Prepare revisions to joint def agr with First Trust Deed Comm	0.30	\$157.50
07/19/2006	BMH	Weekly telephonic meetings Committees and Debtor	1.90	\$779.00
07/19/2006	BMH	Discuss with GMG meeting with Debtors	0.30	\$123.00
07/19/2006	GMG	Telephone conference with client Jim Mc re motion to distribute	0.30	\$157.50
07/19/2006	GMG	Emails to committee and first trust deed fund comm re joint priv agreement	0.20	\$105.00
07/19/2006	GMG	Preparation for meeting with committees and debtor	1.30	\$682.50
07/19/2006	GMG	Telephone conference matt kavarda re meeting tomorrow with first trust deed fund comm	0.20	\$105.00
07/20/2006	BMH	Reviewed issues re: confidentiality agreement and appraisals	0.20	\$82.00
07/20/2006	BMH	Meeting with First Trust Deed Fund	3.40	\$1,394.00
07/20/2006	BMH	Discuss motion to distribute with GMG and Bill Bullard	0.20	\$82.00
07/20/2006	BMH	Review e-mails re: motion to distribute	0.20	\$82.00
07/20/2006	GMG	Conference with first trust deed comm	3.40	\$1,785.00
07/21/2006	BMH	Review e-mail re: motion to distribute telephone conference	0.40	\$164.00
07/21/2006	BMH	Attend telephonic committee meeting	1.10	\$451.00
07/21/2006	BMH	Review and respond to Omnibus Motion re: Retention of Debtors' Professionals	0.50	\$205.00

07/21/2006	BMH	Telephonic meeting with committees, advisors, and debtors' counsel re: motion to distribute calculations	1.00	\$410.00
07/21/2006	BMH	Review motion for relief from stay-Standard Properties	0.80	\$328.00
07/23/2006	BMH	Review issues re: Standard litigation in Florida/motion for relief from stay	0.70	\$287.00
07/24/2006	BMH	Draft correspondence to USACM counsel re: Standard Property Development	1.30	\$533.00
07/24/2006	GEG	Prepare for hearings	1.30	\$533.00
07/25/2006	BMH	Reviewed correspondence from Committee for FTDF	0.40	\$164.00
07/25/2006	BMH	Draft correspondence to USACM counsel re: Standard Property	2.10	\$861.00
07/26/2006	BMH	Discuss revisions to opposition with MCZ	1.20	\$492.00
07/26/2006	BMH	Review and revise opposition to motion to distribute	3.20	\$1,312.00
07/26/2006	GEG	Telephone call with committee member regarding plan structure and negotiations	1.30	\$533.00
07/27/2006	BMH	Review and revise opposition to motion to distribute	1.20	\$492.00
07/27/2006	BMH	Review issues re: recharacterization	1.20	\$492.00
07/27/2006	BMH	Telephonic meeting with committees and debtor	1.80	\$738.00
07/27/2006	BMH	Discussed issues re: motion to distribute with MCZ	0.50	\$205.00
07/27/2006	GEG	Revise and extend opposition to motion to hold funds and opposition to use cash collateral	3.10	\$1,271.00
07/27/2006	GEG	Weekly Meeting with Debtor and other committees	1.80	\$738.00
07/27/2006	GEG	Call with FTD fund regarding plan issues	0.50	\$205.00
07/28/2006	BMH	Reviewed opposition of Diversified Co mmittee to Motion to Distribute	1.30	\$533.00
07/28/2006	BMH	Finalize letter to debtors' counsel re: Standard Property litigation	0.20	\$82.00
07/28/2006	BMH	Final revisions to oppositions to motion to distribute	1.10	\$451.00
07/28/2006	GEG	Attend telephone call with Debtor and 4 committees regarding status	1.90	\$779.00
07/31/2006	BMH	Spoke to direct lender Morrie Mansel	0.40	\$164.00
07/31/2006	BMH	Weekly telephonic meeting with Debtors' counsel and Committees' counsel	0.70	\$287.00
07/31/2006	BMH	Discuss plan issues with GMG	0.70	\$287.00
07/31/2006	BMH	Review e-mails re: plan issues	0.50	\$205.00
07/31/2006	BMH	Review correspondence re: Motion to Distribute	0.20	\$82.00
07/31/2006	BMH	Reviewed issues re: noticing under loan servicing agreements/powers of attorney	0.60	\$246.00
08/01/2006	BMH	Discussed offers with GMG	0.30	\$123.00
08/01/2006	GMG	Prepare report to committee regarding motion to disburse funds	0.30	\$157.50
08/02/2006	BMH	Reviewed oppositions to motion to distribute	0.90	\$369.00
08/02/2006	BMH	Review recharacterization issues	3.40	\$1,394.00
08/02/2006	BMH	Discussed recharacterization issues with GMG	0.80	\$328.00
08/02/2006	GMG	Review electronic correspondence and reply to Jim Mc re sales process	0.40	\$210.00
08/03/2006	BMH	Discuss issues re: motion to distribute with GMG	0.90	\$369.00
08/03/2006	BMH	Review e-mail and exhibits from Mesirow	0.20	\$82.00
08/03/2006	BMH	Respond to e-mails re: direct lenders	0.50	\$205.00
08/03/2006	GEG	Meeting with Debtor and other committees	4.50	\$1,845.00
08/03/2006	GMG	Review electronic correspondence from terry h. and reply	0.20	\$105.00
08/03/2006	GMG	Telephone conference with other committees re sales process	0.60	\$315.00
08/04/2006	BMH	E-mail re: Standard Property	0.10	\$41.00
08/04/2006	BMH	Review and respond to correspondence re: direct lenders	0.30	\$123.00
08/07/2006	BMH	Discuss Motion to Approve Fertitta Funding Loan with GEG and GMG	0.30	\$123.00
08/07/2006	BMH	Telephone conference with direct lender	0.20	\$82.00
08/07/2006	BMH	Attend telephonic committee meeting re: Fertitta loan	1.50	\$615.00
08/07/2006	BMH	Discussed motion to approve Fertitta Loan with GEG	0.50	\$205.00
08/08/2006	BMH	Review order re: Fertitta funding	0.20	\$82.00

08/08/2006	BMH	Review e-mails re: order approving Fertitta funding	0.30	\$123.00
08/08/2006	GEG	Attend meeting with other committees and debtor regarding plan strategies and collection status	4.50	\$1,845.00
08/08/2006	GEG	Travel to and from meeting with committees and debtors	2.10	\$861.00
08/08/2006	GMG	Conference with debtors and committees re plan alternatives	4.50	\$2,362.50
08/09/2006	BMH	Discuss Standard Property issues with GMG	0.30	\$123.00
08/09/2006	BMH	Review e-mail from Debtors counsel re: notices for Fertitta loan	0.40	\$164.00
08/09/2006	BMH	Draft summary of Fertitta loan hearing for committee	1.20	\$492.00
08/10/2006	BMH	Discuss order re: motion to distribute with counsel for Committee for FTDF	0.10	\$41.00
08/10/2006	BMH	Telephonic meeting with Committees	1.10	\$451.00
08/10/2006	BMH	Review e-mail from counsel for Committee for FTDF	0.10	\$41.00
08/11/2006	BMH	Review and revise proposed order re: motion to distribute	0.50	\$205.00
08/11/2006	BMH	Discuss equity participation issues with GMG	1.10	\$451.00
08/14/2006	BMH	Telephonic meeting with Committees' counsel and Debtor	1.40	\$574.00
08/14/2006	BMH	Reviewed loan status reports from debtor	1.50	\$615.00
08/14/2006	BMH	Reviewed supplemental declaration re: Standard Property Motion	0.50	\$205.00
08/14/2006	BMH	Review and respond to e-mails re: loan vesting name information	0.30	\$123.00
08/14/2006	BMH	Review e-mails re: confidentiality issues	0.30	\$123.00
08/14/2006	GMG	Telephone conference with client bill b. re plan status and meetings with prospective purchasers	0.40	\$210.00
08/15/2006	BMH	Meeting with Racebrook	1.30	\$533.00
08/15/2006	BMH	Reviewing issues for status meeting	0.90	\$369.00
08/15/2006	BMH	Review e-mails from Debtors' counsel re: loan vesting information	0.20	\$82.00
08/15/2006	BMH	Meeting with GMG and GEG re: pending matters	0.30	\$123.00
08/15/2006	BMH	Reviewed Standard Property Reply to Opposition to Stay Relief	0.90	\$369.00
08/16/2006	BMH	Reviewed loan status charts	1.10	\$451.00
08/16/2006	BMH	Reviewed correspondence from direct lenders re: standard/interpleader	1.30	\$533.00
08/16/2006	GEG	Revise and extend orders	0.30	\$123.00
08/16/2006	GEG	Meeting with buyer b	0.70	\$287.00
08/16/2006	GEG	Meeting with FTDF regarding plan options	2.00	\$820.00
08/17/2006	GEG	Meet with debtors and other committees regarding plan options	3.80	\$1,558.00
08/18/2006	BMH	Review e-mail re: scanning of documents	0.10	\$41.00
08/18/2006	BMH	Discuss scanning documents with GMG	0.30	\$123.00
08/21/2006	BMH	Review e-mail from Unsecured Creditors Committee re: scanning costs	0.10	\$41.00
08/21/2006	BMH	Review e-mail from debtor/committees re: meeting	0.20	\$82.00
08/21/2006	GMG	Telephone conference with client bill b. re open issues	0.30	\$157.50
08/23/2006	BMH	Review loan servicing agreement re: fee allocation	0.40	\$164.00
08/23/2006	BMH	Weekly telephonic meeting with debtors/committee counsel	1.60	\$656.00
08/23/2006	GEG	Attend weekly call with Debtors and other committees	1.50	\$615.00
08/25/2006	GEG	Attend meeting of Direct Lenders	4.20	\$1,722.00
08/28/2006	GEG	Prepare for and attend meeting with other committees regarding plan options	1.40	\$574.00
08/28/2006	GEG	Telephone call with Rob Charles and Susan Freeman regarding plan negotiations	1.20	\$492.00
08/28/2006	GEG	Review Omnibus Reply to Responses and Opposition to Motion for Payment of Proceeds of Notes Second by Deeds of Trust Without Reduction for Netting	0.40	\$164.00
09/08/2006	GEG	Telephone call with other committees and debtor regarding silver point; call with silver point regarding sale	2.30	\$943.00
09/11/2006	GEG	Prepare for and attend meeting with all committees	2.20	\$902.00
09/20/2006	GEG	Calls with other committees regarding plan	1.20	\$492.00
09/26/2006	GEG	Call with other committees regarding plan	0.70	\$287.00

09/26/2006	GEG	Call with counsel to FTDF regarding plan	0.40	\$164.00
10/02/2006	GEG	Negotiate plan with other committees	1.10	\$451.00
10/16/2006	GEG	Meeting with committee re: status	1.80	\$738.00
10/16/2006	GEG	Call with debtor re status and plan	1.20	\$492.00
10/17/2006	GEG	Conference with other committees regarding APA; review documents regarding same	2.30	\$943.00
10/20/2006	GEG	Telephone call with Merola and Eve regarding plan discussions	1.00	\$410.00
10/27/2006	GEG	Prepare exhibits and attend meeting with committee	2.20	\$902.00
10/30/2006	GEG	Meeting with other committees regarding plan before court	1.30	\$533.00
11/30/2006	GEG	Review cangleosi opp to joint motion of 4 committees for additional disclosure; draft outline of opposition	1.30	\$533.00
01/16/2007	GEG	Telephone call with FTI regarding pre-petition funds held by debtor	0.70	\$308.00
01/23/2007	GEG	Call with othe committees regarding closing issues	1.20	\$528.00
01/29/2007	GEG	Review and provide comments to IP motion to dismiss appeal	0.80	\$352.00
01/30/2007	GEG	Attend transfer call with debtors and committees	1.20	\$528.00
03/09/2007	GEG	Call with committees regarding appeal and effective date	0.80	\$352.00
03/09/2007	GEG	Follow up call with dtfd regarding appeal	0.80	\$352.00
03/10/2007	GEG	Call with committees and debtor regarding effective date and appeal	1.20	\$528.00
			181.70	\$75,354.50

Task Code 21 - Communications w/Direct Lenders

Date	Code	Description	Hours	Amount
05/23/2006	CAR	Communications w/investors	0.10	\$15.00
05/24/2006	CAR	Organize investor communications	3.10	\$465.00
05/24/2006	GEG	Return electronic correspondence and telephone calls from direct lenders	0.90	\$369.00
05/24/2006	GEG	Electronic correspondence with committee members	0.30	\$123.00
05/25/2006	GEG	Calls from direct lenders	0.70	\$287.00
05/25/2006	GMG	Telephone conference with attorney jan chubb re comm position regarding pending motions	0.40	\$210.00
05/25/2006	TBG	Draft motion regarding impact of order establishing case management procedures on initial motions and oppositions filed by the Committee.	0.90	\$166.50
05/25/2006	TBG	Research regarding protocols for disseminating information to committee members and other duties of the committee related to 1102 and 1103.	2.80	\$518.00
05/26/2006	TBG	Research regarding procedures for supplying information to committee members.	1.90	\$351.50
05/30/2006	GMG	Review correspondence from direct lender re reno meeting with usa capital	0.20	\$105.00
05/30/2006	TBG	Draft motion of committee pursuant to 11 U.S.C. section 105(a), 1102(b)(3) and 1103(c) for nunc pro tunc order clarifying requirements to (1) provide access to information and (2) solicit and receive comments from unsecured creditors	1.00	\$185.00
05/31/2006	GEG	Revise and extend motion to limit procedures of committee in dealing w/direct lenders	0.80	\$328.00
05/31/2006	TBG	Conference with THuson regarding creation of a website and associated issues for the dissemination of information to committee members.	0.40	\$74.00
05/31/2006	TBG	Draft motion of committee pursuant to 11 U.S.C. section 105(a), 1102(b)(3) and 1103(c) for nunc pro tunc order clarifying requirements to (1) provide access to information and (2) solicit and receive comments from creditors and associated order.	5.80	\$1,073.00
06/02/2006	CAR	Communications w/investors; review of usa website and documents that have been filed recently in order to communicate effectively w/investors	1.50	\$225.00
06/05/2006	CAR	Update direct lenders e-mail addresses	2.00	\$300.00
06/05/2006	TBG	Review motion of official committee of equity security holders of USA capital first trust deed fund, llc pursuant to 11 U.S.C. 105(a), 1102(b)(3)(A) and 1103(c), for an order clarifying requirement to provide access to information and compare with	0.50	\$92.50
06/05/2006	TBG	Telephone call with Andrew Parlen regarding information procedures motion.	0.20	\$37.00
06/05/2006	TBG	Several email correspondence with Andrew Palen and other counsel regarding motion of official committee of equity security holders of USA capital first trust deed fund, llc pursuant to 11 U.S.C. 105(a), 107(b), 1102(b)(3)(A) and 1103(c), for an order clar	0.30	\$55.50
06/05/2006	TBG	Telephone call from Candace Carlyon regarding motion to implement procedures for disseminating information.	0.10	\$18.50
06/06/2006	GMG	Prepare protocol motion	0.40	\$210.00
06/06/2006	GMG	Telephone conference individual investor re status	0.10	\$52.50
06/07/2006	GEG	Review final committee procedures motion	0.40	\$164.00
06/07/2006	GEG	Revise and extend protocol motion	1.50	\$615.00
06/07/2006	TBG	Receive and review several separate redlines of joint protocol motion and compare with requested revisions and former drafts; confer with GEG regarding same.	1.10	\$203.50
06/07/2006	TBG	Review notice of hearing and ost for joint information protocol motion and provide comments.	0.50	\$92.50
06/07/2006	TBG	Email correspondence from Candace regarding proposed contact information to be posted on website.	0.10	\$18.50
06/07/2006	TBG	Telephone calls with Janette regarding order regarding the return of B. Canyon Funds; confer with GMG regarding same.	0.20	\$37.00

06/07/2006	THF	Telephone conference with investor re: committee issues	0.20	\$88.00
06/08/2006	GMG	Prepare revisions to committee letter to direct lenders	0.90	\$472.50
06/08/2006	THF	Respond to investor questions re: assignment monies held by debtor and status	0.60	\$264.00
06/12/2006	CAR	Revise and update list of direct investors	4.80	\$720.00
06/13/2006	CAR	Review website for direct lenders	0.10	\$15.00
06/13/2006	TBG	Review US Trustee's limited opposition to joint protocol motion; Debtors' response to joint protocol motion, and McKnight's opposition to joint protocol motion.	0.30	\$55.50
06/13/2006	TBG	Review and provide comments on joint reply to oppositions to joint protocol motion and numerous email correspondence b/w counsel regarding same.	1.30	\$240.50
06/13/2006	TBG	Confer with GEG regarding reply to joint protocol motion and opposition to motion to approve agreement with investment partners.	0.30	\$55.50
06/13/2006	TBG	Several telephone calls with Andrew Parlen regarding reply to oppositions to joint protocol motion.	0.20	\$37.00
06/14/2006	GMG	Telephone conference with attorney millar counsel to direct lender	0.20	\$105.00
06/16/2006	TBG	Several email correspondence with counsel for individual direct lender.	0.30	\$55.50
06/19/2006	TBG	Email correspondence with counsel for a direct lender.	0.20	\$37.00
06/20/2006	GEG	Draft information for committee website	1.40	\$574.00
06/22/2006	GMG	Telephone conference with client re status of matters	0.30	\$157.50
06/22/2006	GMG	Telephone conference with attorney grossman re direct lender	0.20	\$105.00
06/22/2006	TBG	Email correspondence with various counsel regarding proposed joint protocol order.	0.10	\$18.50
06/22/2006	TBG	Review and provide comments to the joint protocol order.	0.30	\$55.50
06/23/2006	GEG	Research call in system for court hearings per court request	0.40	\$164.00
06/23/2006	GEG	Numerous email regarding protocol order; revise and extend protocol order	1.30	\$533.00
06/25/2006	GEG	Draft descriptions of events for website	1.40	\$574.00
06/26/2006	GMG	Telephone conference with steve baum re status	0.20	\$105.00
06/27/2006	CAR	Receipt of telephone calls from lenders; e-mail to gmg and geg re same	0.40	\$60.00
07/03/2006	GEG	Draft statement for direct lenders website	0.80	\$328.00
07/05/2006	GEG	Electronic correspondence with Committee regarding status	0.40	\$164.00
07/06/2006	GEG	Telephone call with laurel davis regarding boise/gowan motion for stay relief	0.60	\$246.00
07/11/2006	GEG	Telephone call with committee members regarding status	1.40	\$574.00
07/17/2006	GEG	Return calls of direct lenders regarding staufs of proceedings (approximately 15 direct lenders)	1.80	\$738.00
07/20/2006	GMG	Telephone conference with attorney chubb re appraisals	0.20	\$105.00
07/21/2006	GMG	Telephone conference with direct lender downey per reference from Landis	0.20	\$105.00
07/24/2006	GEG	Finalize preparations for new telephone system for court hearings	0.30	\$123.00
07/24/2006	GEG	Telephone call with various direct lenders	0.30	\$123.00
07/25/2006	GEG	Electronic correspondence from Quinton Boshoff regarding funding options	0.10	\$41.00
07/29/2006	GEG	Draft comentary for direct lender website	0.20	\$82.00
08/03/2006	GEG	Review Amended Motion For Authority, Subject To Advance Approval By Nevada Mortgage Lending Division	0.40	\$164.00
08/04/2006	GEG	Confer with debtor regarding rio rancho loan	0.40	\$164.00
08/04/2006	GEG	Review rio rancho loan docs; conference with committee regarding same.	1.40	\$574.00
08/07/2006	GEG	Review Supplement to Amended Motion For Authority, Subject To Advance Approval By Nevada Mortgage Lending Division, For Fertitta Enterprises; telephone call with debror regarding same; telephone call with other committees regarding smae	2.30	\$943.00
08/08/2006	GEG	Meeting with client regarding plan strategy	1.30	\$533.00

08/08/2006	GEG	Review documents and prepare for meeting with debtor and committees regarding plan strategy	3.50	\$1,435.00
08/09/2006	GEG	Draft summary for website	1.30	\$533.00
08/09/2006	GEG	Telephone call with direct lenders (return 12 calls of individual direct lenders)	1.90	\$779.00
08/09/2006	GEG	Telephone call with morrie mansell; research NRS regarding loan service agreements regarding question by mr. mansell	1.50	\$615.00
08/09/2006	GMG	Telephone calls with two direct lenders- downey and mineconzo	0.40	\$210.00
08/14/2006	GEG	Electronic correspondence with direct lender regarding interpleader action	0.10	\$41.00
08/14/2006	GEG	Review updated loan spreadsheet provided by debtor	0.60	\$246.00
08/14/2006	GEG	Telephone call with counsel for direct lender premise holdings regarding standard property stay relief motion	0.30	\$123.00
08/14/2006	GEG	Meeting with Terry Helms regarding plan strategy and Debtors performance	1.70	\$697.00
08/14/2006	GEG	Attend weekly telephonic meeting of committees and debtor	1.50	\$615.00
08/14/2006	GEG	Electronic correspondence from direct lender george hubbard regarding interpleader action	0.10	\$41.00
08/14/2006	GEG	Call with counsel to spectrum financial regarding stay relief motion.	0.20	\$82.00
08/14/2006	GEG	Telephone call with bob WALD regarding gramercy court releases and debtors failure to act.	0.10	\$41.00
08/14/2006	GEG	Post-committee meeting with gmg and bmh	0.60	\$246.00
08/15/2006	GEG	Review and prepare analysis of loans	2.10	\$861.00
08/15/2006	GEG	Telephone call with Robert LePome regarding direct lender information and pending motion	0.40	\$164.00
08/16/2006	CAR	Retrieve telephone voice mail messages from direct lenders	0.90	\$135.00
08/16/2006	CAR	Conf w/bmh re info to provide to direct lenders; return phone calls to direct lenders re interpleader and standard property development actions	1.20	\$180.00
08/18/2006	JAS	Call from Wynn Gunderson re USA Capital	0.10	\$52.50
08/23/2006	GEG	Conference with GMG and BMH regarding plan options	0.60	\$246.00
08/24/2006	GEG	Review docs	4.50	\$1,845.00
08/25/2006	GEG	Revise sale docs	6.10	\$2,501.00
08/28/2006	CAR	Return t/c to direct lenders re standard property lawsuit and interpleader action	0.60	\$90.00
08/29/2006	CAR	T/c w/direct investor (richard cadieux) re interpleader action and status of case	0.50	\$75.00
09/06/2006	CAR	T/c w/direct lender	0.20	\$30.00
09/06/2006	GEG	Electronic correspondence from and to direct lender moreo	0.20	\$82.00
09/20/2006	CAR	Receipt phone calls from direct lenders	0.60	\$90.00
09/21/2006	CAR	Review various committee websites	0.60	\$90.00
09/21/2006	CAR	T/c w/direct investor Touch re his investments	0.20	\$30.00
09/21/2006	CAR	T/c w/investor Gloria Handleman re her status of her loans NO CHARGE	0.20	\$0.00
09/21/2006	GMG	Telephone conference with DL attorney re general status of bk	0.20	\$105.00
09/26/2006	CAR	Retrieve vm from direct lenders re the completion of proofs of claim/interests	0.20	\$30.00
10/03/2006	GEG	Revise silverpoint info for website	1.10	\$451.00
10/08/2006	GMG	Review electronic correspondence and reply regarding bid procedures and e&o coverage	0.10	\$52.50
10/12/2006	THF	Telephone conference with lender re: status and poc's	0.20	\$88.00
10/15/2006	BMH	Review proposed distribution schedule from Debtors	1.50	\$615.00
10/17/2006	GEG	Return calls (15+ to direct lenders)	1.20	\$492.00
10/17/2006	GEG	Review and execute Stipulation & Order Extending Time to file Responsive Pleadings to Disclosure Statement for Debtors' Joint Plan of Reorganization Dated 9-15-2006 and any Amended Disclosure Statement	0.10	\$41.00
10/18/2006	CAR	Receipt and record vm from direct lenders NO CHARGE	0.30	\$0.00